

| Date of Award | Description of Contract   | Supplier Name                         | Estimated Value of Contract | Contract Start Date | Contract End Date | Maximum Period of Contract Extension (months) |
|---------------|---|---------------------------------------|-----------------------------|---------------------|-------------------|---|
| 18/02/2015    | 1314-56 Lo1 Food Waste (Direct Call off SXL)  | BARR ENVIRONMENTAL LTD                | £46,800.00                  | 01/04/2015          | 31/01/2019        | 0   |
| 18/02/2015    | 1314-56 Lot2 Garden Waste (Mini Comp SXL)   | BARR ENVIRONMENTAL LTD                | £148,833.00                 | 01/03/2015          | 30/01/2019        | 0   |
| 18/02/2015    | 1314-56 Lot3 Co-mingled Food & Garden Waste (Mini-Comp SXL)                         | BARR ENVIRONMENTAL LTD                | £861,666.66                 | 01/03/2015          | 30/01/2019        | 0   |
| 01/04/2017    | Back Up Contractors for HMTO Lot 1 - Central Heating Services - 1st Ranked          | JOHN DOHERTY AND CO LTD               | £140,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 1 - Central Heating Services - 2nd Ranked          | CITY TECHNICAL SERVICES UK LTD        | £140,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 1 - Central Heating Services - 3rd Ranked          | MMPS (SCOTLAND) LTD                   | £140,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 2 - Decorating Services - 1st Ranked               | MITIE SECURITY LIMITED                | £39,100.00                  | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 2 - Decorating Services - 2nd Ranked               | BELL DECORATING GROUP LTD             | £39,100.00                  | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 2 - Decorating Services - 3rd Ranked               | DUMBRECK DECORATORS LIMITED           | £39,100.00                  | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 3 - Electrical Services - 1st Ranked               | ALGER ELECTRICS AND ALARMS LTD        | £77,400.00                  | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 3 - Electrical Services - 2nd Ranked               | CITY GATE CONSTRUCTION (SCOTLAND) LTD | £77,400.00                  | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 3 - Electrical Services - 3rd Ranked               | CONSILIUM UK LTD                      | £77,400.00                  | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 4 - External Wall Insulation Services - 1st Ranked | CITY GATE CONSTRUCTION (SCOTLAND) LTD | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |

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| 01/04/2017    | Back Up Contractors for HMTO Lot 4 - External Wall Insulation Services - 2nd Ranked | TURNER FACILITIES MANAGEMENT LIMITED  | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 4 - External Wall Insulation Services - 3rd Ranked | PROCAST BUILDING CONTRACTORS LIMITED  | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 5 - Joinery Services                               | CITY GATE CONSTRUCTION (SCOTLAND) LTD | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 5 - Joinery Services - 1st Ranked                  | PROCAST BUILDING CONTRACTORS LIMITED  | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 5 - Joinery Services - 3rd Ranked                  | CONSILIUM UK LTD                      | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 6 - Medical Adaptations Services - 1st Ranked      | CITY GATE CONSTRUCTION (SCOTLAND) LTD | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 6 - Medical Adaptations Services - 2nd Ranked      | MMPS (SCOTLAND) LTD                   | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 6 - Medical Adaptations Services - 3rd Ranked      | JOHN DOHERTY AND CO LTD               | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 7 - Plumbing Services - 1st Ranked                 | JOHN DOHERTY AND CO LTD               | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 7 - Plumbing Services - 2nd Ranked                 | CITY GATE CONSTRUCTION (SCOTLAND) LTD | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 7 - Plumbing Services - 3rd Ranked                 | CONSILIUM UK LTD                      | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 8 - Roofing Services - 1st Ranked                  | PROCAST BUILDING CONTRACTORS LIMITED  | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 01/04/2017    | Back Up Contractors for HMTO Lot 8 - Roofing Services - 2nd Ranked                  | CITY GATE CONSTRUCTION (SCOTLAND) LTD | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |

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| 01/04/2017    | Back Up Contractors for HMT0 Lot 8 - Roofing Services - 3rd Ranked                      | MMPS (SCOTLAND) LTD               | £450,000.00                 | 01/05/2017          | 01/05/2019        | 24  |
| 16/11/2018    | Balloch Village Street Design: Phase 1, Village Square & Balloch Road West Construction | P1 SOLUTIONS LTD                  | £600,000.00                 | 21/01/2019          | 21/07/2019        | 0   |
| 24/03/2016    | Banking Transactional Services  | CLYDESDALE BANK CARD SERVICES     | £132,500.00                 | 01/04/2016          | 31/03/2019        | 24  |
| 14/07/2017    | Biomass Energy Supply to Dumbarton Academy & Gartocharn PS                              | ANGUS BIOFUELS LTD                | £225,865.00                 | 17/07/2017          | 16/07/2020        | 24  |
| 22/02/2018    | Business Gateway Workshops & Expert Help Services                                       | BUSINESS DEVELOPMENT ADVISERS LTD | £147,900.00                 | 01/04/2018          | 31/03/2020        | 12  |
| 19/09/2018    | Call Manager Telephony System - upgade and maintenance                                  | CAPITA IT SERVICES LIMITED        | £166,180.00                 | 19/09/2018          | 18/09/2026        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | EDINBARNET NURSING HOME           | £374,505.78                 | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | ELDERSLIE CARE HOME               | £19,424.30                  | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | ERSKINE                           | £171,267.67                 | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | HILL VIEW NURSING HOME            | £1,538,256.14               | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | I & S SCOTCARE LIMITED            | £109,701.93                 | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | LOCHSIDE CARE LIMITED             | £28,322.34                  | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | MORAR LODGE NURSING HOME          | £42,237.08                  | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | NORWOOD CARE HOME                 | £13,723.48                  | 09/04/2018          | 07/04/2019        | 0   |
| 31/03/2018    | Call off from National Care Home Contract   | STRATHLEVEN CARE SERVICES         | £260,507.33                 | 09/04/2018          | 07/04/2019        | 0   |

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| 31/03/2018    | Call off from National Care Home Contract                                     | WILLIAM SIMPSON'S HOME          | £21,866.88                  | 09/04/2018          | 07/04/2019        | 0   |
| 13/04/2016    | Call off from National Framework for General Stationery and Office paper      | LYRECO UK LIMITED               | £513,000.00                 | 01/06/2016          | 31/05/2019        | 12  |
| 05/07/2016    | Call off from National Framework for Mobile Voice and Data Services           | VODAFONE LTD                    | £160,000.00                 | 05/07/2016          | 04/07/2019        | 12  |
| 30/03/2018    | Cash in Transit - WDC   | Security Plus Ltd               | £165,000.00                 | 09/05/2018          | 08/05/2021        | 24  |
| 06/04/2018    | Cash in Transit - WDLT  | Security Plus Ltd               | £35,770.00                  | 09/05/2018          | 08/05/2021        | 0   |
| 03/04/2018    | Cash Receipting System - Call off from CCS Framework                          | CAPITA BUSINESS SERVICES LTD    | £150,000.00                 | 31/08/2018          | 30/08/2021        | 24  |
| 19/10/2016    | Catering Sundries - Call Off from SXL Framework                               | ALLIANCE DISPOSABLES LTD        | £40,000.00                  | 20/10/2016          | 31/07/2020        | 0   |
| 19/10/2016    | Catering Sundries - Call Off from SXL Framework                               | BRAKE BROS FOODSERVICE LTD      | £16,343.00                  | 20/10/2016          | 31/07/2020        | 0   |
| 19/10/2016    | Catering Sundries - Call Off from SXL Framework                               | BUNZL CATERING SUPPLIES         | £37,604.00                  | 20/10/2016          | 31/07/2020        | 0   |
| 19/10/2016    | Catering Sundries - Call Off from SXL Framework                               | INSTOCK DISPOSABLES LTD         | £6,200.00                   | 20/10/2016          | 31/07/2020        | 0   |
| 19/10/2016    | Catering Sundries - Call Off from SXL Framework                               | LOCKHART CATERING EQUIPMENT     | £10,608.00                  | 20/10/2016          | 31/07/2020        | 0   |
| 19/10/2016    | Catering Sundries - Call Off from SXL Framework                               | NISBETS                         | £16,343.00                  | 20/10/2016          | 31/07/2020        | 0   |
| 01/04/2008    | Construction and ongoing management of PPP Secondary Schools (unitary charge) | WEST DUNBARTONSHIRE SCHOOLS LTD | £263,394,191.30             | 01/04/2008          | 30/06/2033        | 0   |
| 30/10/2018    | Cycle to Work scheme  | HALFORDS                        | £262,000.00                 | 30/10/2018          | 29/10/2020        | 24  |
| 16/01/2019    | Debt Management Partners  | WALKER LOVE                     | £280,000.00                 | 01/04/2019          | 31/03/2022        | 24  |
| 28/09/2018    | Design & Build of New Care Home Clydebank                                     | CCG (SCOTLAND) LTD              | £11,892,000.00              | 28/09/2018          | 31/03/2021        | 0   |
| 10/07/2017    | Design, Supply and Erection, Dismantling of Scaffolding (MTC)                 | CLYDE SCAFFOLDING LIMITED       | £2,800,000.00               | 25/07/2017          | 09/07/2019        | 24  |

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| 28/09/2018    | Digital TV Maintenance Services  | McGill & Co Ltd               | £60,000.00                  | 05/11/2018          | 04/11/2021        | 0   |
| 07/09/2018    | Document Management - Call Off from Supported Factories & Businesses Framework- Lot 2              | HAVEN PRODUCTS LTD            | £50,000.00                  | 10/09/2018          | 09/09/2019        | 0   |
| 01/09/2017    | Education Materials- Call off from framework - Bishop Sports and Leisure Ltd                       | BISHOP SPORTS AND LEISURE LTD | £874.60                     | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Band Supplies Ltd                                    | BAND SUPPLIES SCOTLAND        | £3,410.78                   | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- BGR Musical Instruments Ltd                          | Biggars Music Schools Limited | £192.31                     | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Community Products (UK) Ltd t/a Community Playthings | COMMUNITY PRODUCTS (UK) LTD   | £6,101.00                   | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- CPP Trading Group Ltd t/a Clyde Paper and Print      | CLYDE PAPER & PRINT           | £18,525.35                  | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Dawsons Music Ltd                                    | DAWSONS MUSIC LIMITED         | £567.91                     | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Eduzone Ltd  | EDUZONE LTD                   | £4,819.36                   | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- ESPO Joint Committee of Local Authorities            | ESPO                          | £1,078.31                   | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Findel Education Ltd trading as Hope Education       | FINDEL EDUCATION LTD          | £47,588.24                  | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Grosvenor House Papers Limited                       | GROSVENOR HOUSE PAPERS LTD    | £106.85                     | 01/09/2017          | 31/07/2019        | 24  |

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| 01/09/2017    | Education Materials- Call off from framework- Haydock Music Limited   | HAYDOCK MUSIC LTD                | £14,412.34                  | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Newitt & Co Ltd   | NEWITTS.COM                      | £5,272.38                   | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- Specialist Crafts Ltd   | SPECIALIST CRAFTS LTD            | £2,990.73                   | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- The Consortium for Purchasing and Distribution                      | THE CONSORTIUM                   | £18,177.37                  | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- TTS Group Ltd   | TTS GROUP LTD                    | £18,689.23                  | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- W Enterprises (ABDN) Ltd  | W ENTERPRISES (ABDN) LTD         | £3,726.50                   | 01/09/2017          | 31/07/2019        | 24  |
| 01/09/2017    | Education Materials- Call off from framework- YPO Joint Committee of Local Authorities                            | YPO                              | £42,101.48                  | 01/09/2017          | 31/07/2019        | 24  |
| 01/04/2016    | EMC Hardware Unit and 5 year Software Support   | IT2U LTD                         | £37,995.00                  | 01/04/2016          | 31/03/2021        | 0   |
| 24/03/2017    | Employee Counselling Service  | THERAPEUTIC COUNSELLING SERVICES | £36,000.00                  | 01/04/2017          | 31/03/2019        | 5   |
| 22/08/2018    | Enterprise Vulnerability Management Tool  | KHIPU NETWORKS LTD.              | £30,047.30                  | 27/08/2018          | 26/08/2019        | 0   |
| 01/03/2019    | Equipu - WDC Call off for Independent Living Equipment  | CORDIA (SERVICES) LLP            | £1,876,000.00               | 01/04/2019          | 31/03/2022        | 0   |
| 27/10/2017    | External Audit Services for WDLT  | WYLIE & BISSET LLP               | £25,050.00                  | 03/01/2018          | 28/09/2020        | 0   |
| 24/11/2017    | Facilitated Purchase Card ePayment Solution   | Basware Holdings Limited         | £77,600.00                  | 01/12/2017          | 01/12/2019        | 24  |
| 08/01/2017    | Flat Roofing Contract   | ALLANDER ROOFING LTD             | £1,080,000.00               | 15/10/2017          | 14/10/2021        | 0   |
| 06/09/2018    | Fresh Meats, Cooked Meats and Fresh Fish - Call Off from SXL Framework. Lot 1 (Fresh Meat) and Lot 3 (Fresh Fish) | MCLAYS LTD                       | £1,036,852.00               | 01/10/2018          | 30/09/2021        | 12  |

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| 06/09/2018    | Fresh Meats, Cooked Meats and Fresh Fish - Call Off from SXL Framework. Lot 2 (Cooked Meat)       | BRAKE BROS FOODSERVICE LTD          | £122,444.00                 | 01/10/2018          | 30/09/2021        | 12  |
| 01/07/2017    | Frozen Foods -- Call Off from SXL Framework   | BRAKE BROS FOODSERVICE LTD          | £1,379,892.00               | 01/07/2017          | 30/06/2019        | 24  |
| 01/05/2016    | Groceries & Provisions - Call Off from Scotland Excel Framework                                   | BRAKE BROS FOODSERVICE LTD          | £1,682,300.00               | 01/05/2016          | 30/04/2020        | 0   |
| 29/01/2019    | Heavy Vehicles - call off from collaborative framework agreement                                  | IMPERIAL COMMERCIALS LTD            | £775,679.83                 | 29/01/2019          | 28/09/2022        | 24  |
| 17/09/2018    | Housing Benefit Managed Service   | NORTHGATE PUBLIC SERVICES (UK) LTD  | £105,000.00                 | 15/09/2018          | 14/09/2020        | 12  |
| 20/11/2018    | Housing Support for Care Leavers Service  | CATCH SCOTLAND LTD                  | £440,000.00                 | 01/12/2018          | 30/11/2019        | 12  |
| 05/10/2018    | Insurance Brokerage Services  | ARTHUR J GALLAGHER                  | £46,350.00                  | 01/11/2018          | 31/10/2021        | 24  |
| 17/02/2017    | Insurance Services for Home Contents  | Thistle Insurance Limited           | £205,000.00                 | 01/03/2017          | 29/02/2020        | 24  |
| 16/03/2017    | Insurance Services for Right to Buy Block Properties  | OCASO S.A UK BRANCH                 | £4,177,415.00               | 01/04/2017          | 31/03/2020        | 24  |
| 16/02/2017    | Integrated Housing Management System - Call off from national framework                           | AAREON UK LIMITED                   | £1,600,000.00               | 16/02/2017          | 15/02/2022        | 0   |
| 19/01/2018    | Library Books and Textbooks - Call Off A.T. Little and Sons Limited t/a Browns Books for Students | BROWNS BOOKS                        | £93,195.60                  | 19/02/2018          | 31/01/2020        | 24  |
| 19/01/2018    | Library Books and Textbooks - Call Off Askews and Holts Library Services Ltd                      | ASKEWS & HOLTS LIBRARY SERVICES LTD | £61,444.32                  | 19/02/2018          | 31/01/2020        | 24  |
| 19/01/2018    | Library Books and Textbooks - Call Off Bertram Trading Ltd t/a Bertram Library Services           | BERTRAM BOOKS                       | £9,919.20                   | 19/02/2018          | 31/01/2020        | 24  |
| 19/01/2018    | Library Books and Textbooks - Call Off Bright Red Publishing Ltd                                  | BRIGHT RED PUBLISHING               | £3,270.00                   | 19/02/2018          | 31/01/2020        | 24  |

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| 19/01/2018    | Library Books and Textbooks - Call Off<br>Harper Collins Publishers Limited  | HARPER COLLINS PUBLISHERS                                      | £1,078.32                   | 19/02/2018          | 31/01/2020        | 24  |
| 19/01/2018    | Library Books and Textbooks - Call Off<br>John Smith & Son Group Ltd         | JOHN SMITH & SON GROUP LTD                                     | £2,715.84                   | 19/02/2018          | 31/01/2020        | 24  |
| 19/01/2018    | Library Books and Textbooks - Call Off<br>Kelvin Books Ltd                   | KELVIN BOOKS LTD   | £93,195.60                  | 19/02/2018          | 31/01/2020        | 24  |
| 19/01/2018    | Library Books and Textbooks - Call Off<br>Oxford University Press            | OXFORD UNIVERSITY PRESS  | £106,946.16                 | 19/02/2018          | 31/01/2020        | 24  |
| 19/01/2018    | Library Books and Textbooks - Call Off<br>Teejay Publishers                  | TEEJAY PUBLISHERS  | £87,641.04                  | 19/02/2018          | 31/01/2020        | 24  |
| 03/05/2018    | Mail Filtering Solution - collaborative<br>contract with EDC                 | Infosec Cloud Limited  | £69,360.00                  | 04/06/2018          | 03/06/2021        | 0   |
| 01/08/2017    | Main Insurance Contract Renewal  | AON UK LIMITED   | £6,673,477.00               | 01/08/2017          | 31/07/2020        | 24  |
| 15/10/2012    | Maintenance of Digital TV Systems<br>throughout West Dunbartonshire          | S.C.I. COMMUNICATION SERVICES LTD                              | £324,740.00                 | 15/10/2012          | 15/11/2025        | 0   |
| 20/12/2016    | Metal Fencing and Light Engineering MTC                                      | CITY GATE CONSTRUCTION (SCOTLAND)<br>LTD                       | £1,200,000.00               | 20/12/2016          | 19/12/2018        | 24  |
| 21/12/2016    | Microsoft Enterprise Licensing<br>Subscription                               | INSIGHT DIRECT (UK) LTD  | £155,007.12                 | 22/12/2016          | 21/12/2019        | 36  |
| 03/07/2018    | Microsoft Licenses for Education IT estate                                   | Comparex UK Ltd  | £55,376.34                  | 01/07/2018          | 30/06/2019        | 0   |
| 31/05/2018    | Microsoft Licensing Shortfall including<br>Office 365 Pilot and SQL licenses | INSIGHT DIRECT (UK) LTD  | £65,000.00                  | 01/06/2018          | 31/12/2019        | 0   |
| 27/06/2018    | Milk and Associated Services (call off from<br>SXL framework)                | Muller UK & Ireland Group LLP T/a<br>Muller Milk & Ingredients | £647,702.84                 | 02/07/2018          | 28/02/2021        | 12  |
| 19/01/2018    | MTC Lift Maintenance Services  | LIFT MAINTENANCE LTD   | £380,130.00                 | 01/02/2018          | 31/01/2021        | 24  |
| 07/12/2016    | Myaccount Integration  | FIRMSTEP   | £34,967.50                  | 07/12/2016          | 06/12/2019        | 0   |



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| 05/12/2017    | National Assistance Act Funeral Provision   | CLYDEBANK CO-OPERATIVE SOCIETY LTD. | £16,950.00                  | 01/04/2018          | 31/03/2021        | 0   |
| 17/01/2019    | Off-Site Print and Posting Service for Annual Council Tax Billing   | CFH DOCMAIL LTD                     | £100,000.00                 | 21/01/2019          | 20/01/2022        | 24  |
| 11/12/2017    | Online School Payments  | ParentPay Limited                   | £103,208.00                 | 08/01/2018          | 07/07/2020        | 12  |
| 22/03/2018    | Payment Processing  | ALLPAY LIMITED                      | £224,000.00                 | 01/04/2018          | 31/03/2021        | 12  |
| 20/12/2018    | Personal Protective Equipment (PPE)- call off from Scotland Excel Framework                                 | GREENHAM TRADING LTD                | £180,000.00                 | 07/01/2019          | 06/01/2022        | 0   |
| 28/09/2018    | Play Area - Dillichip Park  | HAWTHORN HEIGHTS LTD                | £120,000.00                 | 05/10/2018          | 04/01/2019        | 0   |
| 01/09/2017    | Postal Services - call off from CCS framework - Supplier: Whistl  | WHISTL UK LTD                       | £516,717.00                 | 01/09/2017          | 31/08/2019        | 12  |
| 01/04/2015    | Presentation and Audio Visual Equipment - Call Off from Scotland Excel Framework - Supplier: AVM Impact Ltd | AVM IMPACT LTD                      | £168,281.24                 | 01/04/2015          | 31/03/2018        | 12  |
| 01/04/2015    | Presentation and Audio Visual Equipment - Call Off from Scotland Excel Framework - Supplier: SSUK           | SSUK LTD                            | £498,512.20                 | 01/04/2015          | 31/03/2018        | 12  |
| 15/09/2017    | Provision and Maintenance of Fire Fighting Equipment  | M&S FIRE PROTECTION LTD             | £120,000.00                 | 01/10/2017          | 30/09/2019        | 24  |
| 15/11/2018    | Provision for Leasing & Maintenance of Vending Machines   | SELECTA UK LTD                      | £150,000.00                 | 26/11/2018          | 25/11/2021        | 24  |
| 10/07/2018    | Provision of Corporate Taxi Services  | A BUIST                             | £9,500.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services  | A BUIST                             | £9,500.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services  | ALEXANDRIA & DUMBARTON T.O.A. LTD   | £228,952.08                 | 16/08/2018          | 14/08/2020        | 12  |
| 10/07/2018    | Provision of Corporate Taxi Services  | ALEXANDRIA & DUMBARTON T.O.A. LTD   | £7,600.00                   | 16/08/2018          | 15/08/2019        | 0   |

| Date of Award | Description of Contract              | Supplier Name                     | Estimated Value of Contract | Contract Start Date | Contract End Date | Maximum Period of Contract Extension (months) |
|---------------|--------------------------------------|-----------------------------------|-----------------------------|---------------------|-------------------|---|
| 10/07/2018    | Provision of Corporate Taxi Services | ALEXANDRIA & DUMBARTON T.O.A. LTD | £8,176.86                   | 16/08/2018          | 14/08/2020        | 12  |
| 10/07/2018    | Provision of Corporate Taxi Services | ALEXANDRIA & DUMBARTON T.O.A. LTD | £16,353.72                  | 16/08/2018          | 14/08/2020        | 12  |
| 10/07/2018    | Provision of Corporate Taxi Services | ALEXANDRIA & DUMBARTON T.O.A. LTD | £3,800.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | ALEXANDRIA & DUMBARTON T.O.A. LTD | £11,400.00                  | 16/08/2018          | 14/08/2021        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £16,340.00                  | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £8,588.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £4,940.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £20,520.00                  | 16/08/2018          | 14/08/2020        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £12,540.00                  | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £25,650.00                  | 16/08/2018          | 14/08/2021        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £3,040.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £4,294.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £25,520.00                  | 16/08/2018          | 14/08/2020        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £3,344.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £5,700.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | CLYDEBANK T.O.A.R.S LTD           | £26,220.00                  | 16/08/2018          | 14/08/2021        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | OK TAXI GROUP                     | £8,550.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £14,136.00                  | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £34,200.00                  | 16/08/2018          | 14/08/2021        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £6,840.00                   | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £18,620.00                  | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £12,350.00                  | 16/08/2018          | 15/08/2019        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £32,707.44                  | 16/08/2018          | 14/08/2020        | 12  |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £65,414.88                  | 16/08/2018          | 14/08/2020        | 12  |
| 10/07/2018    | Provision of Corporate Taxi Services | THE WRIGHT TAXI'S                 | £57,238.02                  | 16/08/2018          | 14/08/2020        | 12  |
| 10/07/2018    | Provision of Corporate Taxi Services | TITAN TAXIS LIMITED               | £24,320.00                  | 16/08/2018          | 14/08/2020        | 0   |
| 10/07/2018    | Provision of Corporate Taxi Services | TITAN TAXIS LIMITED               | £12,540.00                  | 16/08/2018          | 15/08/2019        | 0   |

| Date of Award | Description of Contract   | Supplier Name                              | Estimated Value of Contract | Contract Start Date | Contract End Date | Maximum Period of Contract Extension (months) |
|---------------|---|--|-----------------------------|---------------------|-------------------|---|
| 01/08/2017    | Provision of Insurance Services (WDLT)  | AON UK LIMITED                             | £525,230.00                 | 01/08/2017          | 31/07/2020        | 24  |
| 14/10/2015    | Provision of Liquid Fuels - Call off from national framework  | SCOTTISH FUELS                             | £2,670,973.48               | 14/10/2015          | 13/10/2018        | 12  |
| 19/04/2017    | Provision of Multi Function Devices – Mini Competition from Scottish Procurement Office Equipment Framework | KONICA MINOLTA BUSINESS SOLUTIONS(UK)LTD   | £1,164,753.00               | 21/04/2017          | 20/04/2019        | 24  |
| 01/08/2018    | Provision of Sanitary Products (EDU)  | AERO HEALTHCARE LIMITED                    | £40,000.00                  | 01/08/2018          | 31/07/2019        | 0   |
| 31/08/2018    | Provision of Vending Machines - Fully Managed Service   | SELECTA UK LTD                             | £60,000.00                  | 03/09/2018          | 02/09/2021        | 24  |
| 25/06/2018    | Renewal of Citrix NetScaler Licenses  | XMA LIMITED                                | £405,000.00                 | 29/06/2018          | 29/06/2020        | 12  |
| 02/05/2006    | Rental and Maintenance of Automated Public Conveniences   | JC DECAUX LTD                              | £1,838,683.00               | 02/05/2006          | 01/05/2026        | 60  |
| 11/05/2018    | Repairs Interactive Voice Repair (IVR) Solution   | FIRMSTEP                                   | £17,250.00                  | 14/05/2018          | 13/05/2019        | 0   |
| 20/03/2018    | Risk Street - Improvement Works   | Everwarm Limited                           | £2,461,000.00               | 20/03/2018          | 20/09/2019        | 0   |
| 01/04/2015    | Security Services - Call Off from Scotland Excel Framework -MITIE   | MITIE SECURITY LIMITED                     | £91,865.76                  | 01/04/2015          | 31/03/2018        | 12  |
| 01/04/2015    | Security Services - Call Off from Scotland Excel Framework -SecuriGroup Services Ltd                        | SECURIGROUP                                | £21,560.40                  | 01/04/2015          | 31/03/2018        | 12  |
| 17/01/2019    | Supply & Delivery of Bread, Rolls and Baked Goods   | D MCGHEE & SONS                            | £319,149.00                 | 01/02/2019          | 31/01/2022        | 12  |
| 20/04/2018    | Supply & Delivery of Pre-Fabricated Kitchen Units   | CITY BUILDING (CONTRACTS) LTLP             | £210,000.00                 | 24/05/2018          | 20/04/2020        | 0   |
| 12/10/2018    | Supply and build of three small 3G pitches (Levensale PS, St Patrick's PS & Carleith PS)                    | ALLSPORTS CONSTRUCTION AND MAINTENANCE LTD | £650,000.00                 | 12/11/2018          | 10/05/2019        | 0   |
| 15/07/2015    | Supply and delivery of fresh fruit and vegetables   | FAILTE PRODUCE LTD                         | £780,115.00                 | 01/08/2015          | 31/07/2018        | 24  |
| 10/10/2018    | Supply of Gym Equipment - WDLT  | ORIGIN FITNESS                             | £250,000.00                 | 10/10/2018          | 30/12/2023        | 0   |

| Date of Award | Description of Contract  | Supplier Name                              | Estimated Value of Contract | Contract Start Date | Contract End Date | Maximum Period of Contract Extension (months) |
|---------------|--|--|-----------------------------|---------------------|-------------------|---|
| 15/05/2018    | Supply of UPVC Windows and Doors                                       | CR Smith Manufacturing Ltd                 | £3,000,000.00               | 15/05/2018          | 15/05/2020        | 24  |
| 29/05/2017    | Temporary Craft Agency Workers - Framework ASA Recruitment             | ASA RECRUITMENT                            | £33,622.00                  | 07/08/2017          | 06/08/2020        | 12  |
| 29/05/2017    | Temporary Craft Agency Workers - Framework Brightwork                  | BRIGHTWORK LTD                             | £152,769.00                 | 07/08/2017          | 06/08/2020        | 12  |
| 29/05/2017    | Temporary Craft Agency Workers - Framework Search Consultancy          | SEARCH CONSULTANCY LTD                     | £24,792.00                  | 07/08/2017          | 06/08/2020        | 12  |
| 09/11/2018    | The upgrade of Mountblow 3G Pitch                                      | ALLSPORTS CONSTRUCTION AND MAINTENANCE LTD | £550,000.00                 | 28/01/2019          | 03/05/2019        | 0   |
| 17/04/2014    | Treatment of Recyclable and Residual Waste - Lot 1 Residual RCV's      | BARR ENVIRONMENTAL LTD                     | £9,193,590.95               | 01/04/2015          | 31/03/2019        | 0   |
| 17/04/2014    | Treatment of Recyclable and Residual Waste - Lot 2 Residual Bulky      | BARR ENVIRONMENTAL LTD                     | £2,212,484.28               | 01/04/2015          | 31/03/2019        | 0   |
| 06/09/2016    | Treatment of Recyclable Waste - Lot 4 Co-mingled Dry Recyclate         | GREENLIGHT ENVIROMENTAL LTD                | £643,875.00                 | 01/09/2016          | 30/06/2019        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16 | AEBI SCHMIDT UK LIMITED                    | £9,403.28                   | 16/01/2017          | 15/01/2020        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16 | ARNOLD CLARK AUTOMOBILES LTD               | £99,815.28                  | 16/01/2017          | 15/01/2020        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16 | CARTWRIGHT FLEET SERVICES (GLASGOW) LTD    | £5,839.60                   | 16/01/2017          | 15/01/2020        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16 | DINGBRO LIMITED                            | £136,232.52                 | 16/01/2017          | 15/01/2020        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16 | FARID HILLEND ENGINEERING LIMITED          | £23,814.68                  | 16/01/2017          | 15/01/2020        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16 | FAUN ZOELLER (UK) LTD                      | £2,723.76                   | 16/01/2017          | 15/01/2020        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16 | FLEET FACTORS LTD                          | £2,081.80                   | 16/01/2017          | 15/01/2020        | 12  |

| Date of Award | Description of Contract   | Supplier Name              | Estimated Value of Contract | Contract Start Date | Contract End Date | Maximum Period of Contract Extension (months) |
|---------------|---|----------------------------|-----------------------------|---------------------|-------------------|---|
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16                      | MCKINNON & FORBES LIMITED. | £66,478.00                  | 16/01/2017          | 15/01/2020        | 12  |
| 09/01/2017    | Vehicle Parts - Call off from Scotland Excel Framework Agreement 01-16                      | PIRTEK (PAISLEY)           | £4,147.12                   | 16/01/2017          | 15/01/2020        | 12  |
| 30/05/2017    | VJB - Mail and Postal Services  | CFH DOCMAIL LTD            | £295,665.00                 | 30/05/2017          | 29/05/2019        | 12  |
| 31/12/2016    | WAN Wide Area Network Services  | CAPITA IT SERVICES LIMITED | £1,375,000.00               | 31/12/2016          | 30/12/2021        | 0   |
| 18/11/2015    | Water and Waste Water Services - Call off from national framework - Supplier: Anglian Water | ANGLIAN WATER BUSINESS     | £2,523,137.00               | 01/03/2016          | 28/02/2019        | 12  |
| 11/05/2018    | Webchat Solution  | FIRMSTEP                   | £19,875.00                  | 14/05/2018          | 13/05/2019        | 12  |
| 13/05/2016    | West of Scotland Local Authority Weather Service Contract 2016 to 2020 - call off           | MET OFFICE                 | £88,558.40                  | 16/05/2016          | 15/05/2020        | 0   |
| 31/07/2018    | Wireless Licensing Meraki Contract  | CAPITA IT SERVICES LIMITED | £264,000.00                 | 01/08/2018          | 01/08/2026        | 0   |
| 26/04/2017    | Worktops  | REARO LAMINATES LIMITED    | £20,000.00                  | 03/05/2017          | 03/05/2019        | 24  |