

WHEATLEY GROUP - CURRENT CONTRACTS

CONTRACT HEADLINE DETAIL		CONTRACTOR / SUPPLIER		AWARDED CONTRACT TERM				
REF	TITLE / SUBJECT MATTER	NAME OF SUPPLIER / CONTRACTOR	CONTRACT AWARDED	VALUE OVER CONTRACT TERM	DATE OF AWARD	START DATE	END DATE	MAX PERIOD EXTENSION INCLUDED IN TERM
OJ2014/S 151-271062	Windows and Doors	CMS Windows and Doors	Yes	£278,000.00	09-Mar-15	01-Apr-15	01-Apr-18	24
PRO01-86	Winchburgh CDA - Build	McTaggart Construction Limited	Yes	£5,737,517.00	20-Feb-17	30-Jun-17		0
PRO001-133	Waste Management	William Tracey Limited	Yes	£540,000.00	02-Oct-17	02-Oct-17	01-Oct-20	12
PRO001-103	Warriston St - Build	McTaggart Construction Limited	Yes	£3,219,107.00	17-Feb-17	31-May-17		0
C560	Network Services 2017-2020	Virgin Media Business	Yes	£1,763,633.00	31-Mar-17	01-Apr-17	31-Mar-20	12
C556	Trade Materials	Jewson Limited	Yes	£1,200,000.00	01-Apr-17	01-Apr-17	31-Mar-19	24
RGN001-269	TRA: PollokShaws 2 - Fees : Engineer	Scott Bennett Assoc	Yes	£63,000.00	10-Nov-15	10-Nov-15	01-Oct-18	0
RGN001-269	TRA: PollokShaws 2 - Fees : Architect	DO Architecture	Yes	£129,500.00	27-May-14	27-May-14	01-Oct-18	0
RGN001-324	TRA: Ibroxholm Ph2 - Build	Keepmoat Regeneration Limited	Yes	£7,293,226.00	13-Jun-17	31-Jul-17		0
C545	The Provision of Engineering Insurance	HSB Engineering Insurance Ltd	Yes	£95,674.00	04-Dec-15	01-Jan-16	31-Dec-19	0
C495	The Provision of a Debt Recovery System	NEXUM	Yes	£131,200.00	27-Oct-15	01-Dec-15	30-Nov-18	0
GHA001-001	Stair and Back Court Lighting	Glasgow City Council	Yes	£1,750,000.00	01-Apr-03	01-Apr-03	31-Mar-18	0
C465	Provision of Customer Relationship Management System (CRM) and ordered services	Kana Software Ireland	Yes	£576,128.00	05-May-13	01-Jun-13	31-May-20	0
C555	Electrical Materials	Edmundsons Electrical Ltd	Yes	£406,000.00	29-Sep-17	04-Oct-17	03-Oct-19	24
C541	Newsletter Design	Connect Publications Ltd	Yes	£150,000.00	15-Apr-15	15-Apr-15	15-Apr-18	0
C541	Newsletter Design	SNS Group	Yes	£150,000.00	15-Apr-15	15-Apr-15	15-Apr-18	
PRO001-92	Muiryhall St (Coatbridge) - Build	CCG (Scotland) Limited	Yes	£3,193,441.00	02-Feb-17	06-Feb-17	15-Apr-18	0
PRO001-101	Meiklerig Crescent - Fees : Engineer	Scott Bennett Assoc	Yes	£132,212.00	16-Nov-15	16-Nov-15	01-Jul-19	0
PRO001-101	Meiklerig Crescent - Build	Cruden Building & Renewals Ltd	Yes	£7,390,511.00	07-Feb-17	13-Mar-17		0
	Maintenance & Support	Softcat Ltd	Yes	£99,538.00	28-Mar-16	01-Apr-16	31-Mar-19	24
Fin001-63C/516	Loan Security Valuation Services 2015-2019	Jones Lang LaSalle Ltd	Yes	£190,000.00	01-Oct-15	01-Oct-15	30-Sep-19	24
RGN001-279	Lincoln Avenue - Fees : QS	N B M Construction Cost Consultants	Yes	£59,125.00	24-Mar-16	01-Nov-13	01-Nov-18	0
RGN001-279	Lincoln Avenue - Fees : Engineer	Scott Bennett Assoc	Yes	£108,447.00	12-Dec-14	12-Dec-14	01-Nov-18	0
RGN001-279	Lincoln Avenue - Fees : Architect	Hypostle	Yes	£162,000.00	24-Mar-16	01-Nov-13	01-Nov-18	0
RGN001-279	Lincoln Avenue - Build	Cruden Buildings & Renewals Ltd	Yes	£4,903,847.00	24-Jun-15	01-Jul-16	01-Sep-18	0
RGN001-275	Lift replacement	Lift Maintenance Ltd	Yes	£2,000,000.00	01-Sep-14	17-Sep-14	16-Sep-19	0
CUBE - 30122010	Lift replacement	Lift Maintenance Ltd	Yes	£388,000.00	30-Dec-10	30-Dec-10	31-Dec-20	0
ICT231	Licenses and software	Northgate Public Services (UK) Ltd	Yes	£783,786.00	30-Mar-17	01-Apr-17	31-Mar-20	0
C244	Lease & Maintenance of Laundry Equipment	JLA Total Care Ltd	Yes	£700,000.00	10-Nov-14	10-Nov-14	09-Nov-18	0
C571	Hybrid Print & Mailing services	Critiqom	Yes	£2,100,000.00	08-Jun-16	10-Jun-16	09-Jun-20	0
C542	Hotel & Travel	Redfern	Yes	£200,000.00	01-Nov-15	01-Dec-15	30-Nov-19	12
PRO001-100-3	Hinshelwood Dr - Fees : QS	N B M Construction Cost Consultants	Yes	£59,200.00	25-Mar-15	01-Jan-15	30-Dec-19	0
PRO001-100	Hinshelwood Dr - Build	Cruden Building & Renewals Ltd	Yes	£14,886,575.00	14-Feb-17	17-Mar-17		0
FIN001-61	Group Insurance - Tenanted Commercial Properties	Zurich Municipal	Yes	£180,995.00	31-Mar-15	01-Apr-15	31-Mar-20	0
FIN001-61	Group Insurance - Property Damage	Zurich Municipal	Yes	£2,301,595.00	31-Mar-15	01-Apr-15	31-Mar-20	0
FIN001-61	Group Insurance - Professional Indemnity	AJ Gallagher	Yes	£122,500.00	31-Mar-15	01-Apr-15	31-Mar-20	0
FIN001-61	Group Insurance - Personal Accident & Travel	AJ Gallagher	Yes	£68,985.00	31-Mar-15	01-Apr-15	31-Mar-20	0
FIN001-61	Group Insurance - Motor Fleet	AJ Gallagher	Yes	£716,595.00	31-Mar-15	01-Apr-15	31-Mar-20	0
FIN001-61	Group Insurance - Liability	AJ Gallagher	Yes	£1,658,040.00	31-Mar-15	01-Apr-15	31-Mar-20	0
FIN001-61	Group Insurance - Crime	AJ Gallagher	Yes	£58,255.00	31-Mar-15	01-Apr-15	31-Mar-20	0
FIN001-61	Group Insurance - Contractors All Risks/Hired Plant	AJ Gallagher	Yes	£65,840.00	31-Mar-15	01-Apr-15	31-Mar-20	0
C537	Group Handyman contract	Wise Group	Yes	£250,000.00	04-Mar-15	01-Apr-15	31-Mar-18	24
PRO001-97	Former Ruchill PS NB - Build	McTaggart Construction Limited	Yes	£5,631,472.00	17-Feb-17	31-May-17		0
PRO001-99	Former Bonhill PS - Build	Keepmoat Regeneration Limited	Yes	£4,228,111.00	10-Feb-17	05-Jun-17		0
NES001-26	Provision of Vehicle Fleet Hire (24 Months)	T.O.M Vehicle Rental Ltd	Yes	£1,085,490.00	23-Jun-17	23-Jun-17	22-Jun-19	0
PRO001-123	External Finance Auditor	KPMG	Yes	£951,205.00		29-Dec-16	28-Sep-21	0
KB001	ESA Microsoft Licences	Softcat Ltd	Yes	£202,836.00	28-Apr-15	28-Apr-15	28-Apr-18	0
KB010	Enterprise Service Business Framework	Solidsoft Reply Limited	Yes	£60,374.00	11-Nov-15	11-Nov-15	10-Nov-19	0

