



Contracts Awarded over £50,000

Date of meeting 13 June 2025

Date of report 19 May 2025

Report by Director of Finance and Corporate Support

1. Object of report

To notify the Committee of all contracts awarded over £50,000 in value, which commenced during the quarter 1 January 2025 to 31 March 2025.

2. Background to report

In line with the Standing Orders Relating to Contracts, a contract register report for all accepted tenders above £50,000 is reported retrospectively to this Committee for noting. This includes awards made under Standing Order 10.1(d) in excess of £400,000 in value which have been previously approved by other committees.

It does not include awards for School Transport contracts which are awarded by SPT on behalf of relevant local authorities. These local authority contracts are published on the SPT website.

3. Outline of proposals

The full list of applicable contracts covered by this report can be found at Appendix 1. It should be noted that no awards for Local Subsidised Transport were made during the reporting period.

4. Committee action

The Committee is requested to note the contracts awarded in accordance with established corporate governance, financial regulation and standing orders relating to contracts.

5. Consequences

Policy consequences	<i>None identified.</i>
Legal consequences	<i>All contracts have been awarded under the Public Contracts (Scotland) Regulations 2015 and Procurement Reform (Scotland) Act 2014.</i>
Financial consequences	<i>The award values will be met within present and future relevant capital and revenue budgets as appropriate.</i>
Personnel consequences	<i>None identified.</i>

Equalities consequences *None Identified.*

Risk consequences *None identified.*

Climate Change, Adaptation & Carbon consequences *All contracts have been tendered in accordance with the SPT Procurement Strategy 2023-2026 and Standing Orders Relating to Contracts, which mandates that all tenders contain elements where practicable to provide sustainable outcomes.*

Name Lesley Aird

Title **Director of Finance and Corporate Support**

Name Valerie Davidson

Title **Chief Executive**

For further information, please contact Stuart Paul, Head of Finance on 0141 333 3382

APPENDIX 1

Contracts over £50,000 Awarded 01 January to 31 March 2025

Contract Description	Contractor	Value	Start Date	End Date
Temporary Labour for Glasgow Subway	Venesky Brown	£2,400,000.00	03/01/2025	02/01/2029
Contact Centre Analysis Software	Computacentre UK Ltd	£185,718.17	06/01/2025	05/01/2028
Digital Advertising Estate Life Extension Work	Harp Visual Communications Ltd	£65,123.08	17/01/2025	31/03/2025
West Street Roof Works	Faskin Group Limited	£123,935.11	22/01/2025	21/01/2026
Rail Condition and Profile Management	Vossloh Rail Services Deutschland GmbH	£187,897.85	27/01/2025	26/02/2031
Subway Radio and Fibre Maintenance	Affini Technology Ltd	£160,000.00	03/02/2025	02/02/2028
Maintenance of Carriage Wash	Wilcomatic Rail Systems	£81,000.00	24/02/2025	23/02/2028
Provision of Media Buying Services	The Media Shop Scotland Ltd	£320,000.00	03/03/2025	02/03/2028