



Contracts Awarded over £50,000

Date of meeting 21 February 2025

Date of report 24 January 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 period 1 October 2024 to 31 December 2024.

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 1 October to 31 December 2024

Contract Description	Contractor	Value	Start Date	End Date
Provision of an HR and Payroll System	Softcat Plc	£288,776.59	01/10/2024	30/09/2029
Provision of an Operational Management System	Computacenter UK Ltd	£103,383.82	07/10/2024	06/10/2027
Station Step-Free Access Feasibility Study	COWI UK Limited	£64,957.50	11/10/2024	11/10/2025
Provision of a Rostering System	Kronos Systems Ltd	£109,468.00	04/11/2024	03/11/2029
Security Software	BT Global Services	£532,256.40	30/11/2024	29/11/2027
Relay Replacement for Substations	Lowery Limited	£149,848.40	06/11/2024	01/01/2025
Maintenance of the Digital Advertising Estate	Harp Visual Communications Ltd	£60,246.54	01/11/2024	31/10/2025
Fixed Telephony	Gamma Telecom Limited	£67,850.36	11/12/2024	11/12/2025