

Appendix 1 – Summary of Regulated Procurements completed 1 April 2021 to 31 March 2022

| Date of Award. | Supplier Name. | Subject Matter. | Estimated Value (£). | Start Date. | End Date. |
|----------------|---------------------------------|---|----------------------|-------------|------------|
| 01/04/2020 | SXL Framework Suppliers various | Personal Protective Equipment | £424,999.12 | 01/04/2020 | 31/03/2021 |
| 09/04/2021 | Various | Local School and Public Bus Transport | £5,198,024.30 | 17/08/2021 | 30/06/2031 |
| 01/04/2020 | SXL Framework Suppliers various | Covid 19 PPE | £57,989.50 | 01/04/2021 | 31/03/2022 |
| 17/06/2021 | Enable Scotland | Framework 0533 Call off 016 (NR) | £742,186.14 | 01/07/2021 | 30/06/2024 |
| 05/01/2021 | Loganair | Provision of Air Services | £4,747,600.00 | 01/04/2021 | 31/03/2025 |
| 02/02/2021 | Northwards | Variation to Container Shipment of Waste | £1,951,571.95 | 01/04/2021 | 31/03/2024 |
| 02/02/2021 | Tripod, Ranstad & Sanctuary | Agency Social Workers - SXL Framework | £118,865.00 | 01/04/2021 | 31/03/2022 |
| 07/04/2021 | Start Point Media | Promoting Orkney - Digital Media Management | £82,952.00 | 01/04/2021 | 31/03/2022 |
| Various | Colas Ltd | Bitumen Products (Surface Dressing Binder) | £195,004.00 | 01/03/2021 | 28/02/2022 |
| Various | Nynas UK AB | Bitumen Products (Penetration Binder) | £254,980.00 | 01/03/2021 | 28/02/2022 |
| 01/04/2021 | Golder Orkney Ltd | Grounds Maintenance Services Extension | £299,093.28 | 01/04/2021 | 31/03/2022 |

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| 24/02/2021 | Fisher Associates | Harbour Master Plan Phase 1 Outline Business Plan | £59,194.00 | 24/02/2022 | 31/03/2022 |
| 09/07/2021 | Terberg DTS UK Ltd | Airfield Fire Appliance | £54,047.36 | 09/07/2021 | Purchase Only |
| 31/05/2021 | Dennis Eagle Ltd | 26T Refuse Collection Vehicle | £208,465.00 | 31/05/2021 | Purchase Only |
| 21/06/2021 | Robertsons Orkney Ltd | Tractor | £55,953.00 | 21/06/2021 | Purchase Only |
| 05/05/2021 | Bill Mackie Engineering Ltd | MV Shapinsay 2021 - Refit | £79,063.07 | 03/05/2021 | 14/05/2021 |
| 16/04/2021 | Viatec UK Ltd | Pothole Repair Materials | £75,000.00 | 28/02/2021 | 29/02/2024 |
| 27/04/2021 | Iain Laird Events & Security | Security Services Interim Service | £75,000.00 | 01/06/2021 | 30/11/2021 |
| 06/07/2021 | Mellor Bus | Disabled Access Minibus (TPPL) | £85,716.00 | 06/07/2021 | Purchase Only |
| 01/12/2021 | Profile Security Services | Security Service For Orkney Harbour Authority (Re-run) | £221,368.22 | 01/01/2022 | 01/01/2025 |
| 18/08/2021 | Oil Technics Limited | Supply of Firefighting Foam | £53,740.00 | 19/08/2021 | Purchase Only |
| 17/02/2022 | Skips Units Limited | Supply of Various Skips | £90,665.00 | 17/02/2022 | Purchase Only |
| 18/08/2021 | Royston Ltd | Replacement Generators for Sigurd & Thorfinn | £70,529.26 | 18/08/2021 | Purchase Only |
| 24/08/2021 | Enable Scotland | Tripartite Agreement | £250,915.00 | 06/08/2021 | 31/12/2021 |
| 01/04/2021 | The Social Care Community Partnership | SXL Social Care Agency Workers | £95,076.80 | 01/04/2021 | 31/03/2022 |
| 19/10/2021 | Casey Construction Ltd | External Fabric Repairs - Stromness Town Hall | £370,257.65 | 01/10/2021 | 30/09/2022 |

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| 10/12/2021 | Toyota GB Plc | Small Panel Electric Vans x3 | £68,605.20 | 10/12/2021 | Purchase Only |
| 16/09/2021 | Earley West | Pupil Laptops | £153,600.00 | 16/09/2021 | Purchase Only |
| 07/09/2021 | Bill Mackie Engineering Ltd | Thorsvoe Refit 21 | £77,211.24 | 20/09/2021 | 01/10/2021 |
| 01/12/2021 | Orkney Aggregates | Winter Maintenance Island Salt Storage | £58,500.00 | 01/12/2021 | Purchase Only |
| 19/10/2021 | Agritrend Ltd | Self Loading Tractor Mounted Gritters (x3) | £98,893.00 | 19/10/2021 | Purchase Only |
| 10/10/2021 | R Clouston Ltd | Measured Term Contract 19-22 Value Extension | £400,000.00 | 10/10/2021 | 31/03/2022 |
| 01/04/2021 | Vohkus Ltd | Various IT Peripherals | £65,311.00 | 01/04/2021 | Purchase Only |
| N/A | Seven Resourcing Ltd | Social Care Agency Staff - Seven - Care Homes | £182,000.00 | 30/10/2021 | 29/10/2022 |
| N/A | Seven Resourcing Ltd | Social Care Agency Staff - Seven - Homecare | £521,400.00 | 30/10/2021 | 29/10/2022 |
| 24/12/2021 | Bill Mackie Engineering Ltd | MV Earl Sigurd - Refit 2022 | £104,747.91 | 10/01/2022 | 24/01/2022 |
| 21/01/2022 | Bill Mackie Engineering Ltd | MV Varagen - Refit 2022 | £98,227.18 | 21/02/2022 | 07/03/2022 |
| 18/01/2022 | Bill Mackie Engineering Ltd | Earl Thorfinn Refit | £97,281.04 | 31/01/2022 | 11/02/2022 |
| 05/09/2022 | Pipedream Plumbing | Heat Pump & MVHR Servising - Various OIC Properties | £501,000.00 | 06/01/2022 | 31/05/2025 |

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| 01/02/2022 | Lift Fitness (UK) Ltd | Exercise Bikes | £90,173.82 | 01/02/2022 | Purchase Only |
| 21/02/2022 | HUB North Strategic Support Partnering Services | Learning Estate Outline Business Case | £59,000.00 | 21/01/2022 | 31/02/2022 |
| 03/08/2022 | Bill Mackie Engineering Ltd | Hoy Head Refit 2022 | £90,328.50 | 14/03/2022 | 25/03/2022 |
| 21/01/2022 | Advante Ltd | Supply of Solar Powered Cruise Reception Facility | £86,152.58 | 21/01/2022 | 30/04/2022 |
| 03/01/2022 | Robert Potter & Partners LLP | Conservation Architectural Services | £169,013.25 | 03/01/2022 | 31/03/2022 |
| 17/03/2022 | Life Fitness Uk | Gym Equipment (SG Inlands Infrastructure Fund 21/22) | £330,561.74 | 17/03/2022 | Purchase Only |
| 24/03/2022 | Kongsberg Maritime | Essential Thruster Spare - Towage Vessels | £99,356.42 | 24/03/2022 | Purchase Only |
| 14/10/2021 | Curo Salus Ltd | Residential Educational | £273,000.00 | 14/10/2021 | Not Known |
| 11/05/2021 | A Sinclair Ltd | Papdale East Play Park | £771,000.00 | 01/10/2021 | 28/09/2022 |
| 29/03/2021 | R S Rendall Ltd | St Olafs cemetery extension | £226,145.00 | 24/05/2021 | 10/07/2022 |
| 22/12/2021 | Leask Marine | Warehouse Building - Sea source heat pump upgrade | £117,086.87 | 19/04/2021 | 25/11/2022 |
| 11/09/2020 | R Clouston Ltd | St Colms Re Roofing | £411,093.96 | 11/09/2022 | 26/06/2022 |
| 18/12/2020 | R Clouston Ltd | Window Replacements - Mainland | £222,169.58 | 02/08/2021 | 12/02/2021 |
| 04/08/2021 | Orkney Builders (Contractors) Ltd | Window Replacements - North Isles | £171,012.50 | 07/01/2021 | 26/02/2021 |

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| 24/11/2021 | RS Rendall Ltd | Extension to Finstown Cemetery | £108,021.86 | 24/01/2022 | 13/05/2022 |
| 02/08/2021 | Casey Construction Ltd | Works to West Entrance Vestibule at St Magnus Cathedral | £191,498.00 | 03/08/2021 | 24/03/2022 |
| 16/06/2020 | R Clouston Ltd | 8 House Development at Coplands Road, Garson, Stromness | £981,547.46 | 09/01/2020 | 31/03/2021 |
| 06/03/2021 | Orkney Builders (Contractors) Ltd | Extension & Alterations to Glaitness Primary School | £1,564,790.46 | 07/05/2021 | 30/08/2022 |
| 02/01/2021 | Casey Construction Ltd | Extension & Refurbishment to St Andrews School | £1,490,154.41 | 15/03/2021 | 09/11/2022 |
| 01/04/2021 | Hewlett Packard | Mobile Client Devices | £158,250.00 | 01/04/2021 | 31/03/2022 |
| 05/02/2021 | Andrew Sinclair Ltd | Kirkwall Pier Capsil Replacement | £87,712.14 | 01/04/2021 | 22/07/2021 |
| 30/03/2021 | Leask Marine Ltd | Egilsay & Wyre Lighting | £89,250.00 | 12/06/2021 | 04/09/2021 |
| 23/07/2021 | BDS Ltd | RMP 21-22: Surfacing | £307,693.00 | 27/08/2021 | 05/11/2021 |
| 06/01/2022 | BDS Ltd | RMP 21-22: Surfacing Ferry Road/Church Road | £69,120.00 | 27/01/2022 | 31/03/2022 |
| 19/10/2021 | Andrew Sinclair Ltd | RMP 21-22: A965 Finstown Reconstruction | £50,610.00 | 09/11/2021 | 14/03/2022 |
| 16/09/2021 | BDS Ltd | RMP 21-22: Patching | £153,947.00 | 24/09/2021 | 14/03/2022 |
| 16/09/2021 | BDS Ltd | RMP 21-22: Stromness Street Repairs | £93,499.00 | 27/09/2021 | 12/03/2022 |
| 16/12/2021 | Andrew Sinclair Ltd | RMP 21-22 Bridge Maintenance | £66,903.25 | 10/01/2022 | 02/04/2022 |

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| 18/01/2022 | Andrew Sinclair Ltd | CWSR: Kirkwall Crossings 21-22 | £67,628.17 | 14/02/2022 | 01/04/2022 |
| 20/12/2021 | BDS Ltd | CWSR: Gateway signs 21-22 | £59,927.00 | 10/01/2022 | 25/03/2022 |
| 18/11/2021 | Andrew Sinclair Ltd | Kirkwall Drainage CCTV & Cleaning | £52,811.55 | 17/01/2022 | 28/02/2022 |
| 05/08/2021 | BDS Ltd | NI Terminals Surfacing & Lining | £94,054.00 | 05/08/2021 | 02/09/2021 |
| 09/11/2021 | Leask Marine | NI Fender Repairs (Sanday & Westray) | £119,548.28 | 30/11/2021 | 18/03/2022 |
| 30/03/2021 | Leask Marine | Egilsay & Wyre Pier Lighting | £89,250.00 | 30/03/2021 | 11/06/2021 |
| 16/09/2021 | Causeway Geotech Ltd | SDWQ & Hatston Marine SI | £1,103,808.25 | 07/10/2021 | 21/03/2022 |
| 16/09/2021 | Causeway Geotech Ltd | SDWQ & Hatston Land SI | £229,268.50 | 07/10/2021 | 14/03/2022 |
| 05/08/2021 | BDS Ltd | Coplans Dock Access Walling & Planting | £66,640.00 | 05/08/2021 | 14/10/2021 |
| 18/03/2022 | Andrew Sinclair Ltd | Cursiter Quarry Advance Works | £899,466.33 | 04/04/2022 | 03/03/2023 |