

2019	Contract Description / Title	Estimated Value	Contractor	Start Dates	End Date	Duration of Contract	Options to Extend	Regulated
		£						
1.1.19	MV Hendra Docking Work - Dry Docking - Framework Agreement - Call-Off	87,591.57	Malakoff Ltd	1.1.19	31.1.19	4 weeks	No	No
1.2.19	MV Linga Docking Work - Dry Docking - Framework Agreement - Call-Off	151,916.01	J S Pirie and Son	1.2.19	23.2.19	3 weeks	No	No
4.2.19	Sacrificial Cathodic Protection at West Burraferth Pier	58,233.00	Ocean Kinetics Ltd	1.5.19	15.5.19	2 weeks	No	No
5.2.19	Local Full Fibre Network (LFFN) Continuing Support for Shetland Islands Council	9,850.00	FarrPoint Ltd	6.2.19	6.3.19	4 weeks	No	No
7.2.19	Scottish LGPS Pension Fund Website	22,000.00	Hymans Robertson	7.2.19	6.2.24	5 years	No	No
16.2.19	Shetland Leasing and Property Developments - Managed Exist and Winding Down	47,000.00	Pricewaterhouse Coopers LLP	16.2.19	15.6.19	4 months	No	No
19.2.19	Wind Turbine Installation - Fetlar Ferry Terminal	38,284.00	Nordri Limited	20.2.19	31.3.19	5 weeks	No	No
1.3.19	Engineering Inspection Contract	165,000.00	Zurich Engineering	1.3.19	31.8.20	18 months	No	Yes
7.3.19	External Refurbishment Works - 6 Houses - Toabsgeo, Virkie	352,090.10	GB Building Centre	1.4.19	19.8.19	20 weeks	No	No
8.3.19	Window and Door Replacements Term Contract - Lerwick Area - Year 2 (2019/2020) - Ext	553,022.67	GB Building Centre	1.4.19	31.3.20	1 year	No	No
8.3.19	LSA MES Systems	320,000.00	Life Raft Systems Australia	8.3.19	7.3.20	12 months	No	Yes
14.3.19	Expert Oil & Gas Advice Service Relating to Sullom Voe	25,000.00	Margaret Roberts	14.3.19	13.9.19	6 months	No	No
15.3.19	MV Daggri Docking Work - Dry Docking - Framework Agreement - Call-Off	122,915.97	Dales Marine Services Ltd	15.3.19	29.3.19	2 weeks	No	No
19.3.19	Advertising Contract 2019 - 2020	10,500.00	Shetland Islands Broadcasting Co	1.4.19	31.3.20	1 year	No	No
20.3.19	Ad-hoc Maintenance Framework Contract - Joinery Services Ad-hoc - Extension	17,127.00	Hatal - Joinery & Building	30.5.19	29.5.21	2 years	No	No
21.3.19	Planned and Cyclical Maintenance Programme - Mechanical Services - Extension	319,947.00	NESS Engineering Ltd	30.5.19	29.5.21	2 years	No	No
21.3.19	Planned and Cyclical Maintenance Programme - Electrical Services (Rural Care Homes) - Ext	54,887.00	Robertson & Peterson	30.5.19	29.5.21	2 years	No	No
21.3.19	Planned and Cyclical Maintenance Programme - Heating, Ventilation and Air Conditioning - Ext	115,295.00	Isometric Engineering Ltd	30.5.19	29.5.21	2 years	No	No
22.3.19	Planned and Cyclical Maintenance Programme - Patient Handling - Extension	150,598.00	Atlas Lifts & Services	30.5.19	29.5.21	2 years	No	No
22.3.19	Planned and Cyclical Maintenance Programme - Lifting - Extension	219,380.00	Atlas Lifts & Services	30.5.19	29.5.21	2 years	No	No
22.3.19	Ad-hoc Maintenance Framework Contract - Joinery Services Ad-hoc - Extension	19,320.00	Brandie Joinery Services	30.5.19	29.5.21	2 years	No	No
22.3.19	Transport and Delivery of Meals-on-wheels Service Contract - Burra - Extension	)	Robinson Transport (Shetland) Ltd	1.4.19	30.9.19	6 months	No	Yes
22.3.19	Transport and Delivery of Meals-on-wheels Service Contract - Scalloway & Tingwall - Extension	)	Robert Cecil Slater	1.4.19	30.9.19	6 months	No	Yes
22.3.19	Transport and Delivery of Meals-on-wheels Service Contract - Whiteness, Weisdale & Nesting - Ext	)	Robinson Transport (Shetland) Ltd	1.4.19	30.9.19	6 months	No	Yes
22.3.19	Transport and Delivery of Meals-on-wheels Service Contract - South Mainland - Extension	) 37,000	Ronald Irvine T/A Boddam Cabs	1.4.19	30.9.19	6 months	No	Yes
22.3.19	Transport and Delivery of Meals-on-wheels Service Contract - Sandwick, Cunningsburgh & Quarff Ext	)	Ronald Irvine T/A Boddam Cabs	1.4.19	30.9.19	6 months	No	Yes
22.3.19	Transport and Delivery of Meals-on-wheels Service Contract - Lerwick 1 - Extension	)	Ronald Irvine T/A Boddam Cabs	1.4.19	30.9.19	6 months	No	Yes
22.3.19	Transport and Delivery of Meals-on-wheels Service Contract - Lerwick 2 - Extension	)	Alexis Symington	1.4.19	30.9.19	6 months	No	Yes
26.3.19	Planned and Cyclical Maintenance Programme - Fire Extinguishing Service and Maintenance Ext	51,058.00	Malakoff Ltd	30.5.19	29.5.21	2 years	No	No
26.3.19	Provision of a Special Waste Disposal Service - Extension	90,000.00	Taylor's Industrial Services Ltd	1.4.19	31.3.20	1 year	Yes	Yes
26.3.19	Shetland Gas Plant Audit	26,500.00	Accord Energy Solutions Ltd	26.3.19	30.4.19	2 months	No	No
26.3.19	Gas System Opportuniites for Sullom Voe	50,000.00	Wood Mackenzie Ltd	26.3.19	25.5.19	2 months	No	No
28.3.19	MV Filla Docking Work - Dry Docking - Framework Agreement - Call-Off	46,800.00	J S Pirie and Son	3.4.19	30.4.19	4 weeks	No	No
29.3.19	Supply, Delivery and Commissioning of Electric Vehicle Charging Points	30,320.00	Swarco UK Ltd	29.3.19	31.3.20	1 year	No	No
29.3.19	Supply and Delivery of Fresh Fish to Shetland Islands Council	70,000.00	Blydoit Fish Ltd	1.4.19	31.3.20	1 year	Yes	Yes
30.3.19	Planned and Cyclical Maintenance Programme - Electrical Services (North Isles) - Extension	54,900.00	Ninian Johnson	30.5.19	29.5.21	2 years	No	No
1.4.19	Improvement Service Associates Framework Agreement - Professional Services - Call-Off	21,600.00	DG Amos Ltd	1.4.19	30.11.19	8 months	No	No
2.4.19	Demolition of HORSAs Building and Site Reinstatement at Mid Yell	9,550.00	Frank L Johnston (Shetland) Ltd	1.5.19	31.5.19	1 month	No	No
8.4.19	Provision of Statutory First Aid (1-day) Training Courses to Shetland Islands Council (Quick Quote)	44,000.00	Green Cross Training	1.5.19	30.4.21	2 years	No	No
9.4.19	Supply and Delivery of Biomass Pellets	25,000.00	North Fish (Shetland) Ltd	9.4.19	31.3.20	1 year	Yes	No
10.4.19	Planned and Cyclical Maintenance Programme - Renewable Energy Systems - Extension	13,040.00	PURE Energy Centre	30.5.19	29.5.21	2 years	No	No
10.4.19	Cunningsburgh Primary School - Early Learning and Childcare Expansion	221,054.90	D.I.T.T. Construction Ltd	27.5.19	18.8.19	12 weeks	No	No
10.4.19	Digital Boost - Contract Extension	20,922.87	TuMinds Ltd	1.4.19	31.3.20	1 year	No	No
19.4.19	Toft Pier Development	2,453,103.28	Teignmouth Maritime Services LLP	20.4.19	19.10.20	18 months	No	No
23.4.19	Supply of Small-Scale Materials Recovery Facility to Shetland Islands Council	149,836.00	Magnapower Equipment Ltd	24.4.19	31.7.19	3 months	No	Yes
24.4.19	Replacement Hydraulic Grab for Energy Recovery Plant	35,858.00	BSV Krantilbehor A/S	-	-	n/a	No	No

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		£						
26.4.19	Childcare Vouchers for Shetland Islands Council	Rates	Sodexo Motivation Solutions	1.10.19	30.9.20	1 year	No	No
3.5.19	Heating Replacment to Social Housing	274,366.00	Robertson & Peterson	2.6.19	1.3.20	39 weeks	Yes	No
5.5.19	Ad-hoc Maintenance Framework Contract - Mechanical Design Services Ad-hoc - Extension	9,552.00	WQS Engineering	30.5.19	29.5.21	2 years	No	No
5.5.19	MV Dagalien Docking Work - Dry Docking - Framework Agreement - Call-Off	94,930.65	Dales Marine Services Ltd	5.5.19	31.5.19	4 weeks	No	No
6.5.19	Bells Brae Primary School - Refurbishment for Early Learning and Childcare Expansion	114,451.55	Hatal - Joinery & Building	27.5.19	18.8.19	12 weeks	No	No
6.5.19	Sound Primary School - Extension for Early Learning and Childcare Expansion	399,669.10	Hunter & Morrisons Ltd	3.6.19	25.8.19	12 weeks	No	No
7.5.19	Shetland Islands Marine Spatial Plan	47,372.27	NAFC Marine Centre UHI	1.4.19	31.3.20	1 year	No	No
14.5.19	Anderson High School - Storage Building	94,748.42	Hunter & Morrisons Ltd	6.7.19	30.8.19	8 weeks	No	No
14.5.19	Inter Island Air Service between Shetland Mainland/Fair Isle/Foula/Out Skerries/Papa Stour - Ext	937,212.00	Directflight Limited t/a Airtask	1.4.19	31.3.20	1 year	No	Yes
15.5.19	External Redecoration Contracts 2019 - Scheme A	23,327.70	Painter Brothers	15.5.19	31.10.19	24 weeks	No	No
15.5.19	External Redecoration Contracts 2019 - Scheme C	29,158.40	Painter Brothers	15.5.19	31.10.19	24 weeks	No	No
15.5.19	External Redecoraiton Contracts 2019 - Scheme E	14,086.70	Painter Brothers	15.5.19	31.10.19	24 weeks	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	Brosch Direct Ltd	1.6.19	31.5.20	1 year	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	Bunzi Cleaning & Hygiene Supplies	1.6.19	31.5.20	1 year	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	Garriock Bros Ltd	1.6.19	31.5.20	1 year	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	GTS Direct	1.6.19	31.5.20	1 year	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	HCI Supplies LLP	1.6.19	31.5.20	1 year	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	J W Gray & Co	1.6.19	31.5.20	1 year	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	Lyreco UK Ltd	1.6.19	31.5.20	1 year	No	No
16.5.19	Supply and Delivery of Cleaning Materials Framework Agreement - Extension	40,000.00	Shetland Janitorial Supplies Ltd	1.6.19	31.5.20	1 year	No	No
17.5.19	Baltasound Junior High School - Refurbishment for Early Learning and Childcare Expansion	143,727.20	D.I.T.T. Construction Ltd	1.7.19	25.8.19	8 weeks	No	No
21.5.19	Two Reconditioned Automatic Can Balers for Recycling Shed	35,000.00	JMC Recycling Systems	-	-	n/a	No	No
23.5.19	MV Leirna Docking Work - Dry Docking - Framework Agreement - Call-Off	80,530.97	J S Pirie and Son	3.6.19	26.6.19	3 weeks	No	No
23.5.19	External Redecoration Contracts 2019 - Scheme B	2,689.70	MDA Painters	23.5.19	31.10.19	23 weeks	No	No
23.5.19	External Redecoration Contracts 2019 - Scheme D	24,637.30	MDA Painters	23.5.19	31.10.19	23 weeks	No	No
28.5.19	External Redecoration Contracts 2019 - Scheme F	39,845.35	MDA Painters	28.5.19	31.10.19	22 weeks	No	No
3.6.19	Council Housing Energy Efficiency Measures	302,135.08	Shetland Heatwise	5.6.19	31.3.20	43 weeks	Yes	No
3.6.19	Shetland Public Bus, School & Adult Social Care Transport Services Business Case (SXL Framework)	78,485.00	Peter Brett Associates LLP	3.6.19	28.2.20	38 weeks	No	No
4.6.19	External Refurbishment Works - 5 Houses - Hardbrakes, Dunrossness	499,854.75	GB Building Centre	29.7.19	26.1.20	26 weeks	No	No
17.6.19	Shetland Energy Supply Chain Mapping	17,080.00	Aquatera Ltd	17.6.19	26.8.19	10 weeks	No	No
21.6.19	Provision and Delivery of Music and Film Further and Higher Education Programmes	148,507.56	Shetland Arts Development Agency	6.7.19	3.7.20	1 year	No	No
21.6.19	MV Snolda Docking Work - Dry Docking - Framework Agreement - Call-Off	£83,937.10	Malakoff Ltd	22.7.19	15.8.19	4 weeks	No	No
26.6.19	Tingwall Primary School - Install New Boilers	62,487.84	D S Adamson Mechanical Services	5.7.19	31.8.19	8 weeks	No	No
10.7.19	Heavy-Duty Manual-Tie Horizontal Baler for New Recycling Facility	59,670.00	Bergmann Direct Ltd	-	-	n/a	No	No
11.7.19	Intrapreneurship Programme	98,225.00	The Lens	11.7.19	30.9.20	1 year	Yes	Yes
11.7.19	Vessel Class Surveys	173,165.00	Lloyd's Register Marine	11.6.19	10.8.24	5 years	No	Yes
17.7.19	Re-roofing of Mossbank Primary School	212,689.40	Hunter & Morrisons Ltd	17.7.19	31.12.19	24 weeks	No	No
6.8.19	Street Lighting Replacements Throughout Shetland	264,650.00	Tulloch Developments Ltd	9.9.19	30.3.20	29 weeks	No	No
21.8.19	Blockwork Replacement ICT Unit (Garthspool)	47,770.42	Shetland Construction & Developments Ltd	Late 19	Mar-20	4 months	No	No
22.8.19	Supply of Defibrillators (Including Training Provision)	17,400.00	Lucky2BHere	-	-	n/a	No	No
22.8.19	Replacement Windows and External Doors	45,000.00	GB Building Centre	22.8.19	31.3.20	8 months	No	No
29.8.19	Requirement for Designated Person as per Port Marine Safety Code	16,800.00	ABPmer	1.10.19	30.9.20	1 year	Yes	No
13.9.19	Provision of Linkspan Life Extension Works	2,198,626.65	Malakoff Ltd	20.9.19	11.10.21	2 years	No	Yes
27.9.19	Supply and Delivery of Butcher Meat - Extension	50,000.00	Hughson Bros	1.10.19	31.3.20	6 months	No	No
27.9.19	Supply and Delivery of Butcher Meat - Extension	50,000.00	J W Gray & Co	1.10.19	30.3.20	6 months	No	No
27.9.19	Supply and Delivery of Groceries & Provisions - Extension	50,000.00	Hughson Bros	1.10.19	30.3.20	6 months	No	No

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27.9.19	Supply and Delivery of Groceries & Provisions - Extension	50,000.00	J W Gray & Co	1.10.19	30.3.20	6 months	No	No
4.10.19	Shetland Active Travel Strategy	30,000.00	SYSTRA Ltd	2.10.19	31.1.20	4 months	No	No
15.10.19	Provision of Standby Marine Electrical Engineer - Marine and Air Operations	2,600.00	DH Marine (Shetland) Ltd	1.11.19	31.4.20	6 months	No	No
28.10.19	Provision of Fire Risk Assessments to Shetland Islands Council	27,680.00	ECD Architects	28.10.19	28.1.20	3 months	No	No
30.10.19	Anderson High School Halls of Residence - Hard Facilities Management Services	156,778.02	Robertsons FM	1.11.19	31.10.22	3 years	Yes	Yes
31.10.19	Demolition of Three Buildings and Site Reinstatement at Urafirth	34,577.00	C W Johnson Plant Ltd	2.12.19	10.1.20	6 weeks	No	No
31.10.19	Demolition of Five Buildings and Site Reinstatement at Aith	49,657.10	Frank L Johnston (Shetland) Ltd	20.11.19	10.1.20	7 weeks	No	No
31.10.19	Architectural Design Services for the Refurbishment of 66-72 Commercial Road, Lerwick (Quick Quote)	32,175.00	Malcolmson Architects Ltd	1.11.19	30.9.20	11 months	No	No
4.11.19	Implementation Support for Anchor Monitoring and Evaluation Activities	7,200.00	Anderson Solutions (Consulting) Ltd	5.11.19	31.12.20	13 months	No	No
6.11.19	MV Leirna Mitsubishi Engine Replacement	48,873.00	L&M Engineering	6.11.19	6.6.20	7 months	No	No
11.11.19	The Consequences of Living on a Low Income in Scotland's Island Communities: Scoping Phase	16,997.00	Loughborough University	12.11.19	11.1.20	2 months	No	No
28.11.19	Provision of STCW Manila Training	86,334.00	Stream Marine Training	1.12.19	31.3.21	16 months	No	Yes
1.12.19	Improvement Service Associates Framework Agreement - Professional Services - Call-Off	24,300.00	DG Amos Ltd	1.12.19	31.8.20	9 months	No	No
3.12.19	Aith Nursery Alterations - Early Learning and Childcare Expansion	314,539.11	Hunter & Morrisons Ltd	13.1.20	19.4.20	14 weeks	No	No
10.12.19	Supply and Delivery of Asphalt Surfacing Plant to Shetland Islands Council - Lot 1 Asphalt Paver	204,000.00	Dynapac UK Ltd	11.12.19	11.4.20	4 months	No	Yes
10.12.19	Supply and Delivery of Asphalt Surfacing Plant to Shetland Islands Council - Lot 2 Cold Milling Machine	185,000.00	Wirtgen Ltd	11.12.19	11.4.20	4 months	No	Yes
10.12.19	Supply and Delivery of Asphalt Surfacing Plant to Shetland Islands Council - Lot 3 - Asphalt Roller	84,000.00	Dynapac UK Ltd	11.12.19	11.4.19	4 months	No	Yes

<b>Notes</b>
NCA
NCA
) Estimated
) Value
) Across
) All
) Contracts
)
)
Annual Value
Value tbc on receipt of proposal
Annual Value



