



| Contract Name | Type of Contract | Awarded Contractor/s | Contract Start Date | Contract End Date | End Date Incl Extension | Award Value |
|--|------------------|--|---------------------|-------------------|-------------------------|-----------------|
| Dewatering System at Govan | Supplies | Keller Geotechnique | 01/04/2004 | 31/12/2025 | No option | £1,264,841.00 |
| Client Technical Adviser for Rolling Stock | Services | Atkins Limited | 21/03/2016 | Open Ended | No option | £1,620,000.00 |
| Rolling Stock MSA | Supplies | Stadler Bussnang AG / Ansaldo STS Consortium | 31/03/2016 | 31/03/2026 | No option | £176,295,295.00 |
| RTPI System | Services | Trapeze Group (UK) Limited | 06/06/2016 | 04/06/2026 | 04/06/2026 | £414,140.00 |
| RTPI System | Services | VIX TechNology UK Limited | 06/06/2016 | 04/06/2026 | 04/06/2026 | £1,209,517.00 |
| Lot 1 Core & Non Core Management, Development and Selling of Advertising Space on SPT Infrastructure | Services | Exterior Media UK Limited | 01/04/2017 | 31/03/2022 | 31/03/2027 | £6,700,000.00 |
| Storage Area Networks | Supplies | Capito Limited | 16/03/2018 | 16/03/2023 | 16/03/2028 | £210,710.00 |
| OTN Support Works | Services | Siemens Mobility Limited assigned to Yunex 12627 | 01/10/2018 | 30/09/2024 | 30/09/2025 | £205,000.00 |
| Supply & Delivery of Subway Track Furniture Components | Supplies | Pandrol UK Limited | 28/03/2019 | 01/02/2024 | 01/02/2027 | £563,120.00 |
| Consolidated Cleaning Contract Renewal | Services | Churchill Contract Services Limited | 01/04/2019 | 31/03/2029 | No option | £15,524,009.00 |
| Tunnel Lining Technical Support | Services | COWI UK Limited | 27/05/2019 | 30/08/2024 | 30/08/2025 | £500,000.00 |
| Programme Management Office Support | Services | Turner Townsend Project Management | 16/09/2019 | 15/09/2025 | 15/09/2025 | £1,652,359.10 |
| Vehicle Tracking | Services | Crystal Ball Limited | 29/11/2019 | 28/11/2022 | 30/06/2025 | £22,034.00 |
| Roadside Advertising Lot 2 | Services | Primesight Limited | 30/11/2019 | 31/03/2024 | 31/03/2026 | £750,734.40 |
| Maintenance & Managed Service of Automated Fare Collection System for SPT | Services | Scheidt & Bachmann GMBH | 01/12/2019 | 30/11/2024 | 30/11/2026 | £3,553,443.35 |
| Wheel Lathe Tug | Supplies | Depot Rail Limited | 10/02/2020 | 10/08/2022 | 10/08/2025 | £130,350.00 |
| SCTS Consultancy | Services | AECOM Limited | 23/06/2020 | Open Ended | No option | £54,201.00 |
| Internet Pipe to New OCC Broomloan | Services | Virgin Media Business Limited | 30/06/2020 | 30/06/2025 | No option | £17,500.00 |
| Maintenance of Heating and Air Conditioning Systems Including Fire Dampers | Services | B-DACS Limited | 01/07/2020 | 30/06/2025 | No option | £238,000.00 |
| Water Cooler Maintenance | Services | Aquaid | 01/07/2020 | 30/06/2025 | No option | £5,680.00 |
| Transport Transition Plan Consultancy | Services | AECOM Limited | 08/07/2020 | Open Ended | No option | £19,832.00 |
| Annual Pump Maintenance | Services | W.G.M (ENGINEERING) LIMITED | 01/08/2020 | 31/07/2023 | 31/07/2025 | £103,000.00 |
| Microsoft MPSA Perpetual Licenses | Supplies | Insight Direct (UK) Limited | 24/08/2020 | 23/08/2030 | No option | £113,716.60 |
| CCTV System Maintenance | Services | North Ltd | 01/09/2020 | 31/08/2023 | 31/08/2025 | £169,375.00 |
| Cash Collection & Delivery Services | Services | G4S Cash Solutions (UK) Limited | 01/09/2020 | 31/08/2023 | 31/08/2026 | £78,696.00 |
| ICP For Track Isolation Procedures | Services | AECOM Limited | 06/09/2020 | Open Ended | No option | £22,680.00 |
| Sub Station Concept Design | Services | AECOM Limited | 24/09/2020 | Open Ended | No option | £83,076.00 |
| Bus Stop Maintenance - Lot 1 | Services | Externiture Limited | 01/10/2020 | 31/03/2024 | 31/03/2027 | £1,345,736.17 |
| Bus Shelter Maintenance - SPT Area - Lot 2 | Services | Externiture Limited | 01/10/2020 | 31/03/2024 | 31/03/2027 | £447,397.30 |
| Bus Shelter Maintenance - Glasgow Area - Lot 3 | Services | Externiture Limited | 01/10/2020 | 31/03/2024 | 31/03/2027 | £479,520.26 |
| Calibration Services for SPT | Services | CoMech Metrology Limited | 01/10/2020 | 30/09/2025 | 30/09/2027 | £150,000.00 |
| Main Contractor for Tunnel Lining Works | Works | Freyssinet Limited | 01/11/2020 | 31/10/2025 | No option | £11,409,705.00 |
| Maintenance - Fixed Fire Alarms & Monitors, Portable Extinguishers Maintenance & Call Outs | Services | SPIE Scotshield Limited | 30/11/2020 | 29/11/2023 | 29/11/2025 | £100,000.00 |
| Further Consultancy Services for Retaining Wall Works | Services | COWI UK Limited | 14/12/2020 | 14/12/2026 | No option | £43,885.00 |
| Aggregate Supplies for SPT (Permanent Way) | Supplies | GPH Builders Merchants Limited | 08/01/2021 | 07/01/2025 | 07/01/2025 | £180,000.00 |
| Supply of Trackwork | Supplies | Trackwork Ltd | 14/01/2021 | 13/01/2029 | 13/01/2029 | £500,000.00 |
| ISO 9001 Certification Audit | Services | BSI Assurance UK Limited | 15/01/2021 | 14/01/2027 | 14/01/2027 | £25,000.00 |
| High Voltage Maintenance | Services | Quartzelec Limited | 29/01/2021 | 28/01/2026 | 28/01/2027 | £30,000.00 |
| Supply of Rail | Supplies | British Steel Limited | 17/02/2021 | 16/01/2029 | 16/01/2029 | £3,500,000.00 |
| Half Hourly Meter Operator Agreement (MOP) | Services | SP Dataserve UK Asset Management | 01/04/2021 | 31/03/2026 | No option | £21,519.16 |
| Employment Law Support Services | Services | BTO Solicitors LLP | 08/04/2021 | 07/04/2025 | 07/04/2026 | £150,000.00 |
| Drainage Maintenance & Cleaning | Services | Lanes Group plc | 01/05/2021 | 30/04/2024 | 30/04/2026 | £66,560.00 |
| Conductor Rail Support Brackets and other Fabrication | Services | Trackwork Ltd | 07/05/2021 | 06/05/2025 | 06/05/2027 | £50,000.00 |
| Paint Supplies and Sundries for SPT | Supplies | Crown Paint Ltd | 26/07/2021 | 25/07/2025 | 25/07/2025 | £80,000.00 |
| Supply of Electrical Materials | Supplies | Edmundson Electrical Limited | 02/08/2021 | 01/08/2025 | 01/08/2025 | £200,000.00 |

| | | | | | | |
|---|----------|--|------------|------------|-----------------|---------------|
| Scrap Metal Management | Services | David Morton (Larbert) Limited | 23/09/2021 | 22/09/2024 | 22/09/2026 | £150,000.00 |
| Sharepoint Development Services | Services | Thinkshare Ltd | 27/09/2021 | 26/09/2023 | 26/09/2025 | £40,000.00 |
| Network Managed Services | Services | Insight Direct (UK) Limited | 15/12/2021 | 14/12/2024 | 14/12/2026 | £705,315.58 |
| Provision of Occupational Health Services | Services | People Asset Management Ltd | 03/01/2022 | 02/01/2025 | 02/01/2027 | £87,000.00 |
| Supply of Track Fastening and Support Assemblies | Supplies | Tiflex Ltd | 22/02/2022 | 21/02/2026 | 21/02/2030 | £600,000.00 |
| Inspections & Maintenance of Lifting Equipment & Cranes | Services | Rope and Sling Specialists Ltd | 24/02/2022 | 23/02/2025 | 23/02/2027 | £25,000.00 |
| Cisco Flex Support | Services | Insight Direct UK | 28/02/2022 | 27/02/2025 | No option | £14,066.79 |
| Escalator & Lift Maintenance | Services | Otis Limited | 01/03/2022 | 28/02/2027 | 28/02/2029 | £3,000,000.00 |
| Electrical Contractor Services | Services | SPIE Limited | 01/03/2022 | 28/02/2026 | No option | £190,000.00 |
| Pump Variable Speed Drive Installation for the Glasgow Subway | Services | EDC (Scotland) Ltd | 01/03/2022 | 01/03/2023 | 01/03/2026 | £200,000.00 |
| RTPI System | Supplies | Trueform Engineering Limited (Ferrograph Division) | 21/03/2022 | 04/06/2026 | 03/04/2028 | £1,860,000.00 |
| Washroom Solutions | Services | Rentokil Initial Ltd | 25/03/2022 | 24/03/2026 | No option | £150,000.00 |
| Infor Licenses | Services | Intergraph UK Limited | 01/04/2022 | 31/03/2025 | No option | £160,641.81 |
| Microsoft Licenses 2022 | Services | Boxxe Limited | 06/05/2022 | 05/05/2025 | 05/05/2025 | £339,143.76 |
| Camshaft Overhaul | Services | Holbro Engineering Limited | 22/06/2022 | 30/12/2024 | 30/12/2025 | £55,080.00 |
| Zonecard ITS0 Solution | Services | Unicard Ltd | 11/07/2022 | 10/07/2026 | 10/07/2028 | £283,510.25 |
| Supply of COSHH Materials for SPT | Supplies | Hayley Group Limited | 08/09/2022 | 07/09/2026 | No option | £200,000.00 |
| Articulate 360 Teams | Services | Articulate Group | 09/09/2022 | 08/09/2025 | No option | £14,127.00 |
| Immutable Storage Upgrade and Ongoing Support | Services | Insight Direct (UK) Limited | 12/09/2022 | 11/09/2027 | No option | £307,312.00 |
| TEML 41 Support | Services | Hitachi Information Control Systems Europe Limited | 12/12/2022 | 12/12/2024 | 12/12/2025 | £70,162.00 |
| Emergency Service Network | Services | Airwave Solutions Limited | 01/01/2023 | 31/12/2026 | No option | £750,000.00 |
| First Aid Materials | Supplies | Fast Aid | 10/01/2023 | 10/01/2025 | No option | £10,000.00 |
| Breaker Lease | Services | Hilti (Gt. Britain) Limited | 23/01/2023 | 22/01/2027 | No option | £8,412.00 |
| Wheel Lathe Maintenance | Services | HEGENSCHEIDT-MFD GmbH | 06/02/2023 | 05/02/2026 | No option | £51,090.00 |
| Veeam 3 Years Support | Services | Boxxe Limited | 27/02/2023 | 26/02/2026 | No option | £39,557.12 |
| Waste Management Services for SPT | Services | Enva Scotland Limited | 01/03/2023 | 28/02/2028 | 28/02/2033 | £382,677.65 |
| Supply of Third Rail Insulators for Glasgow Subway | Supplies | Rehau Ltd | 13/03/2023 | 12/03/2027 | 12/03/2029 | £150,000.00 |
| MPS Managed Print Services | Services | Capital Document Solutions Limited | 23/03/2023 | 22/03/2025 | No option | £40,000.00 |
| Pest Control Services | Services | GP Environmental Ltd | 01/04/2023 | 30/04/2028 | No option | £40,000.00 |
| 00-5508 x 200 Collector Shoes | Supplies | Brecknell, Willis & Co. Limited | 04/04/2023 | 03/04/2025 | No option | £17,808.00 |
| Rail Welding for the Glasgow Subway | Services | Shorterm Limited | 05/05/2023 | 04/05/2027 | 04/05/2031 | £800,000.00 |
| Supply of Sanitary Products | Supplies | Unico Limited | 19/05/2023 | 30/09/2026 | No option | £10,000.00 |
| Supply and Installation of Aluminium Bus Shelters | Supplies | Commutaports Limited | 24/05/2023 | 23/05/2027 | extension taken | £4,769,902.00 |
| Supply and Delivery of PPE | Supplies | Bunzl Greenham Ltd | 01/06/2023 | 31/05/2027 | No option | £160,000.00 |
| Stationery/Printing Supplies Call-Off | Supplies | Lyreco UK Limited | 01/07/2023 | 30/06/2027 | No option | £42,000.00 |
| Car Park Equipment Maintenance | Services | FAAC (UK) Limited | 01/07/2023 | 30/06/2028 | No option | £90,476.83 |
| Security Guarding and CCTV Monitoring | Services | Profile Security Services Limited | 01/08/2023 | 31/07/2028 | No option | £6,018,052.00 |
| Stewarding Service for SPT | Services | Security Scotland Ltd | 01/08/2023 | 31/07/2025 | 31/07/2027 | £200,000.00 |
| Subscription to BSI Online | Services | British Standards Instration | 11/09/2023 | 10/09/2028 | No option | £77,783.55 |
| Supply and Delivery of Corporate Clothing | Supplies | Haven Products Ltd | 11/09/2023 | 10/09/2028 | No option | £180,000.00 |
| Bogie Rotators and Lift Maintenance | Services | Depot Rail Limited | 02/11/2023 | 01/11/2026 | No option | £5,000.00 |
| St Georges Cross Dehumidifier & Fans | Mixed | B-DACS Limited | 20/11/2023 | 20/01/2025 | No option | £9,210.00 |
| Mobile Telephony | Services | Vodafone Ltd | 01/12/2023 | 30/11/2025 | 30/11/2027 | £28,000.00 |
| Provision of Public Wifi Services | Services | Westica Communications Limited | 01/12/2023 | 31/12/2028 | No option | £505,469.34 |
| Maintenance and repair of Manual and Automatic Doors | Services | TS-UK Limited | 04/12/2023 | 03/12/2028 | extension taken | £500,000.00 |
| Managed Internet Services | Services | Virgin Media Business Limited | 14/12/2023 | 14/12/2026 | No option | £27,360.00 |
| Gritting & Snow Clearing | Services | Cardwell Nurseries | 01/01/2024 | 31/12/2028 | No option | £1,104,618.80 |
| S1 Jobs | Services | Newsquest Media Group Limited | 10/01/2024 | 09/01/2025 | No option | £14,799.96 |
| Treasury Management Service | Services | Link Treasury Services | 12/01/2024 | 11/01/2027 | No option | £29,655.00 |
| Rural Transport Study Baseline and Needs Assessment | Services | Stantec UK Ltd | 15/01/2024 | 31/07/2025 | No option | £159,896.98 |
| Treasury Management Service - 3 Years | Services | Link Treasury Services Limited | 23/01/2024 | 21/01/2027 | No option | £29,655.00 |
| Manage Engine Service Desk Renewal | Services | Computacenter UK Ltd | 29/01/2024 | 30/08/2026 | No option | £23,761.84 |
| Provision of Security Software | Services | Computacenter UK Ltd | 01/02/2024 | 31/01/2025 | No option | £123,641.07 |
| Laundry Services | Services | LMB Global Ltd | 04/03/2024 | 03/03/2027 | No option | £15,750.00 |

| | | | | | | |
|---|----------|---|------------|------------|------------|---------------|
| Clyde Metro - Case for Investment Stage 1 | Services | Mott MacDonald Limited | 05/03/2024 | 04/03/2025 | No option | £265,480.00 |
| Zonecard In-Person Retail | Services | Payzone Bill Payments Ltd | 11/03/2024 | 10/03/2028 | No option | £140,000.00 |
| Oracle Database Support 2024/25 | Services | Oracle Corporation UK Limited | 17/03/2024 | 16/03/2025 | No option | £8,778.06 |
| Evoko Panel, Boltbale Stand & Licence (3Yr) | Mixed | Softcat Plc | 21/03/2024 | 21/03/2027 | No option | £6,150.95 |
| Yard Track and Civils Works - Reissue | Works | Story Contracting Limited | 01/04/2024 | 31/03/2027 | No option | £574,259.86 |
| DRT Pass 1 year extension (01/04/2024-31/03/2025) | Services | Trapeze Group (UK) Limited | 01/04/2024 | 31/03/2025 | No option | £96,784.92 |
| Meraki Hardware, licensing, sensor & wifi | Mixed | Softcat Plc | 01/04/2024 | 31/03/2031 | No option | £5,935.85 |
| Automatic Train Inspection Maintenance | Services | MerMec | 01/04/2024 | 31/03/2027 | No option | £320,394.05 |
| Banking and Merchanting Services | Services | Bank of Scotland | 01/04/2024 | 31/03/2027 | No option | £460,000.00 |
| Climate Ready Clyde membership 2024-25 | Services | Sniffer | 01/04/2024 | 31/03/2025 | No option | £11,000.00 |
| annual ITSO and ISAM membership | Services | ITSO Limited | 01/04/2024 | 31/03/2025 | No option | £9,645.00 |
| HOPS CMS WRS Provisions 2024-25 | Services | Nevis Technologies Limited | 01/04/2024 | 31/03/2025 | No option | £76,139.00 |
| WCAG 2.1 & 2.2 updates | Services | D8 Limited | 04/04/2024 | 03/04/2025 | No option | £6,000.00 |
| Frontier Renewal 2024-2025 | Services | Frontier Software Plc | 19/04/2024 | 18/04/2025 | No option | £12,780.77 |
| SPT Journeyshare renewal 21/04/2025 | Services | Mobilityways Limited | 22/04/2024 | 21/04/2025 | No option | £8,444.21 |
| Cloudfare | Services | Computacenter UK Ltd | 26/04/2024 | 25/04/2025 | No option | £18,761.11 |
| 2 years UPS maintenance Contract | Services | Vertiv Infrastructure limited | 01/05/2024 | 30/04/2026 | No option | £55,970.00 |
| Sewage & Escalator Sumps & Pump Maintenance | Services | Metro Rod Ltd | 13/05/2024 | 12/05/2029 | No option | £20,400.00 |
| Climate Change Action Plan | Services | Sweco UK Limited | 23/05/2024 | 22/05/2025 | No option | £19,657.00 |
| Substation Conceptual Design Phase 3 | Services | AECOM Limited | 01/06/2024 | 31/05/2025 | No option | £29,137.00 |
| Recruitment Software System | Services | HireRoad | 01/06/2024 | 31/05/2025 | No option | £10,200.00 |
| Water Hygiene Services (Legionella Testing) | Mixed | Integrated Water Services Ltd | 10/06/2024 | 09/06/2028 | No option | £175,000.00 |
| Third Rail Insulator 100 units | Supplies | Allied Insulators Limited | 18/06/2024 | 17/06/2025 | No option | £14,500.00 |
| Phishing Simulation 3 year contract | Services | Softcat Plc | 01/07/2024 | 30/06/2027 | No option | £22,662.63 |
| Various Support Renewal | Services | Computacenter UK Ltd | 01/07/2024 | 31/06/2025 | No option | £13,219.82 |
| Penetration tests | Services | Pentest People Limited | 01/07/2024 | 30/06/2027 | No option | £27,000.00 |
| BBS Masterplan | Services | Atkinsrealis UK Limited | 08/07/2024 | 30/10/2025 | No option | £428,656.45 |
| BBS Roof Works | Works | Hugh LS McConnell Ltd | 17/07/2024 | 16/07/2025 | No option | £601,979.65 |
| Third rail insulated joint (fish plate) | Supplies | Tuffnol Composites Limited | 25/07/2024 | 28/02/2025 | No option | £25,000.00 |
| Contact Centre Digital Solution | Services | Noble Systems UK Ltd | 01/08/2024 | 31/07/2025 | No option | £40,493.88 |
| PCI DSS SAQs - SPT New 1 Channels | Services | Sysnet Global Solutions (UK) Limited | 01/08/2024 | 31/08/2025 | No option | £30,789.06 |
| Zip Tap 5 year maintenance | Services | Zip Heaters (UK) Limited T/A Zip Water UK | 11/09/2024 | 10/09/2029 | No option | £39,953.80 |
| Strategic Environmental Assessment for Strathclyde Regional Bus Strategy | Services | Stantec UK Ltd | 20/09/2024 | 19/09/2025 | No option | £31,985.00 |
| Non-destructive Rail Testing | Services | Voestalpine Turnout Technology UK | 30/09/2024 | 31/03/2025 | No option | £52,480.00 |
| Non-destructive Rail Testing | Services | Voestalpine Turnout Technology UK | 30/09/2024 | 31/03/2025 | No option | £52,480.00 |
| Provision of an HR and Payroll System | Services | Softcat Plc | 01/10/2024 | 30/09/2029 | 30/09/2034 | £288,776.59 |
| UKG Rostering System | Services | Computacenter UK Ltd | 01/10/2024 | 30/09/2029 | 30/09/2034 | £223,756.80 |
| Station Step-free Access Feasibility Study | Services | COWI UK Limited | 11/10/2024 | 11/10/2025 | No option | £64,957.50 |
| Climate Strategy Risk Consultancy | Services | Sweco UK Limited | 22/10/2024 | 22/10/2025 | No option | £21,564.00 |
| Provision of a Rostering System | Services | Kronos Systems Ltd | 04/11/2024 | 03/11/2029 | 03/11/2034 | £109,468.00 |
| Relay Replacement for other substations as per contract 23-042 | Services | Lowery Limited | 06/11/2024 | 01/01/2025 | No option | £149,848.40 |
| Acrobat | Services | Computacenter UK Ltd | 07/11/2024 | 06/11/2025 | No option | £15,729.11 |
| Dundasvale Battery Charger Replacement | Supplies | Vertiv Infrastructure Limited | 05/12/2024 | 04/03/2025 | No option | £30,270.00 |
| Evotix License (3 Year) | Services | Computacenter UK Ltd | 06/12/2024 | 26/09/2025 | No option | £117,714.06 |
| Evotix LMS Platform | Services | Computacenter UK Ltd | 06/12/2024 | 26/09/2025 | No option | £7,550.57 |
| Legal Services & Support on Subway Modernisation | Services | CMS Cameron McKenna Nabarro Olswang LLP | 11/12/2024 | 01/01/2027 | No option | £140,263.81 |
| Sustainable Glasgow 3 Year membership | Services | Glasgow City Council | 11/12/2024 | 10/12/2027 | No option | £30,000.00 |
| Gama Line Call Charges | Services | Gamma Telecom Limited | 11/12/2024 | 11/12/2025 | 11/12/2025 | £67,850.36 |
| Consultancy support for the development of a Transport Governance Baseline Re | Services | Ove Arup & Partners Limited | 11/12/2024 | 07/02/2025 | No option | £20,000.00 |
| Concrete work at East Kilbride Bus Station | Services | Luddon Construction Limited | 16/12/2024 | 15/01/2025 | No option | £6,180.00 |
| Concrete work at Buchana Bus Station | Services | Cardwell Nurseries | 16/12/2024 | 15/01/2025 | No option | £5,904.00 |
| Hillhead Platform ceiling strip out | Services | Glasgow Ceilings Limited | 23/12/2024 | 31/03/2025 | No option | £21,453.36 |
| Traka Multi year Capped Service & Software licence Agreement | Services | Assa Abloy Global Solutions t/a Traka | 31/12/2024 | 31/05/2027 | No option | £32,578.00 |
| Temporary Labour for Glasgow Subway | Services | Venesky Brown | 03/01/2025 | 02/01/2029 | No option | £2,400,000.00 |

| | | | | | | |
|------------------------------------|----------|---------------------------------|------------|------------|-----------|------------|
| Warranties for Services (12 Month) | Services | Park Place Technologies limited | 03/01/2025 | 02/01/2026 | No option | £46,024.00 |
|------------------------------------|----------|---------------------------------|------------|------------|-----------|------------|