

ANGUS COUNCIL

COMMUNITIES COMMITTEE - 28 MAY 2019

**CONTRACTS AWARDED UNDER DELEGATED AUTHORITY AND EXEMPTIONS FROM
01 April 2018 – 31 MARCH 2019**

1. BACKGROUND

- 1.1 Financial Regulation 16.8.2 provides that *“It is the responsibility of all Chief Officers to ensure that all delegated contract award decisions so made are subsequently reported to the appropriate Committee...”*
- 1.2 This report sets out the contracts granted and exemptions approved within Infrastructure Services for the period from 01 April 2018 – 31 March 2019.

2. DETAILS

- 2.1 The attached **Appendix 1** categorises these awards as follows:-
- Competitive Tendering
 - Schedule of Rates Contract
 - Authorised Exemptions
 - Project Specific
 - Winter Maintenance
 - Routine Maintenance
 - Structural Maintenance
 - Traffic Maintenance
 - Street Light Maintenance
 - Street Lighting New Provision

REPORT AUTHOR: Ian Cochrane, Director of Infrastructure
EMAIL DETAILS: CommunitiesBusinessSupport@angus.gov.uk

Appendix 1 – Contracts Awarded Under Categories –01 April 2018 – 31 March 2019.

Competitive Tender

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Arbroath Housing - 2-16 Noran Avenue, Arbroath. Conversion. Landscaping Works And 6 Required Visits For Watering.	Angus Council - Communities - Parks	£7,333.30	01/10/2018
Depot (Arbroath) Cairnie Loan Arbroath DD11 4RE - Supply And Install New Cold Water Pipe From Existing Metered Supply Pipe To New Protakabins	Quality Assured Property Maintenance Ltd	£12,000.00	04/10/2018
Tayside Police Divisional Headquarters West High Street Forfar DD8 1BP - Install One Only, Fibre Link Between Forfar Police Hq And Dundee Bell Street As Per Quote Of £12,240.00	BT RedCARE	£8,250.00	10/10/2018
Housing General - Various Sites In Angus - Electrical Testing & Minor Repairs 2018/2019 To 2018/2020, Contract 2.	D. Adam & Company Limited	£408,764.10	22/10/2018
Housing General - Various Sites In Angus - Electrical Testing & Minor Repairs 2018/2019 To 2019/2020, Contract 1.	R B Grant Electrical Contractors	£617,301.64	22/10/2018
Housing General - Carry Out Asbestos Management Surveys To Various Addresses Within The Arbroath Housing Area Approx 173 Properties	Environtec Limited	£18,000.00	30/10/2018
Forfar Housing 10-18 Bell Place, Forfar - Creation Of One Bedroom Properties.	Andrew Shepherd Construction Ltd	£338,156.51	09/11/2018
Arbroath Housing - Affordable Housing Scheme - Timmergreens, West Arbroath. Pre-Construction Service Agreement.	CCG (SCOTLAND) LTD	£679,967.34	20/11/2018
Housing General - Montrose - External Wall Insulation, Phase 2, (Heeps/Abs 18/19).	SERS Energy Solutions (Scotland) Ltd	£1,446,402.67	20/11/2018
Housing General - Carry Out Asbestos Surveys To 76 Properties With Regard To Common/External Areas	WSP Parsons Brinkerhoff	£9,120.00	11/12/2018
Ladyloan Primary School (Old School) Millgate Loan Arbroath DD1 1LX - Electricity Disconnection.	Scottish & Southern Energy plc	£9,969.68	17/12/2018
Property Assets - General - Carry Out Works To Install Angus Council Share Of CCTV Upgrade All As Per TPC Tender Value	Scottish Communication Systems	£77,392.21	17/12/2018
Montrose Town Hall Melville Gardens Montrose DD10 8HG - Carry Out Repairs To Rigging Equipment As Per Pcs Tender.	Black Light Ltd	£9,079.59	20/12/2018
Housing General - Carry Out Asbestos Surveys To 321 Properties With Regard To Electrical Testing Program	WSP Parsons Brinkerhoff	£38,520.00	21/12/2018
Property Assets - Supply And Fit Encoders To Camera Fibres (51) And Fibre Ends At Police Station As Per Your Quote Ref 216010	British Telecom	£20,000.00	03/01/2019

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Ranger Visitor Centre, Forfar Loch Country Park Craig O'Loch Road, Forfar DD8 1BT - Supply And Install A New Gas Supply Including Meter Box And Meter To The Above Property, All As Per Your Quotation Ref. Ukgc010017875 Dated 10/12/2018.	SMS Connections Ltd	£7,374.39	08/01/2019
Depot (Arbroath) Cairnie Loan Arbroath DD11 4RE - Works Procured Separately By Tayside Contracts Including Resurfacing, Storage Units, Furniture And Equipment As Per Tender Report.	Tayside Contracts	£89,000.00	10/01/2019
Tannadice Primary School 17 Southesk Road, Tannadice DD8 3SH - Please Install New External Door To The Dining Hall	TDWS T/A Tayside Automatic Doors	£6,285.00	10/01/2019
Bruce House Wellgate Arbroath DD11 3TP - Supply And Install 15 New Hd Digital Bocsh Cameras As Per Contract Document Costs. (TPC)	Scottish Communication Systems	£67,500.00	23/01/2019
Car Park (Maisondieu West) Maisondieu West Maisondieu Lane Brechin DD9 6JA - Carry Out Works For New Electricity Supply All As Per Your Quote Ref Emp652/1	Scottish & Southern Energy plc	£6,423.48	28/01/2019
Edzell Primary School High Street Edzell DD9 7TA - Relocation Of Modular Classrooms From Muirfield PS.	Integra Buildings Ltd	£149,616.00	29/01/2019
Cleansing Depot (South West) Queenswell Road Forfar DD8 3HZ - Alterations To Recycling Centre	Portakabin Scotland Ltd	£79,466.00	04/02/2019
Housing General - Carry Out Asbestos Surveys To 765 Properties With Regard To The Electrical Testing Program	Environtec Limited	£61,200.00	05/02/2019
Various Site - Servicing of Swimming Pool Equipment 2019/2020	Aqua Leisure Ltd	£37,081.00	07/02/2019
Property Assets - General - Supply And Install 36 Bosch Hd Digital CCTV Cameras All As Per TPC Tender Rates Liaise With BT When Installing To Cameras	Scottish Communication Systems	£162,000.00	07/02/2019
Roads - General - EV Hub, Orchardbank, Forfar Supply And Install A Commercial Electrical Supply To The Above, All As Per Your Quotation Ref. Emq068/1.	Scottish & Southern Energy plc	£18,459.95	11/02/2019
Repair & Maintenance of Burners, Boilers and Flues in Angus Council Properties - Extension 1 Year 2019/2020	Richard Irvin FM Ltd	£52,985.50	12/03/2019
Northmuir Primary School 91 Roods Kirriemuir DD8 4HA - Upgrade Toilets.	R S Hill Joiners & Building Contractors Ltd	£39,312.75	13/02/2019
Various Properties - Window Cleaning 2019/2020	Pristine Clean Services Ltd	£20,638.59	05/03/2019
Landward Housing - Newtyle - Affordable Housing Scheme.	Bancon Construction Ltd	£1,948,297.65	05/03/2019
Brechin Housing - Damacre Road, Brechin. Affordable Housing.	Pert Bruce Construction Limited	£1,908,298.00	12/03/2019

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Maisondieu Primary School St Andrew Street Brechin DD9 6JB - Upgrade Original Windows - Phase 1.	R S Hill Joiners & Building Contractors Ltd	£78,615.95	19/03/2019
Carnoustie Housing - Panmure Street, Carnoustie - Internal Wall Insulation.	SERS Energy Solutions (Scotland) Ltd	£16,513.06	25/03/2019
Angus House Orchardbank Business Park Orchardbank Forfar DD8 1AX - Installation Of 26 Water AMR Devices To Various Sites.	Anglian Water Business Ltd	£20,299.31	26/03/2019
Arbroath High School Keptie Road Arbroath DD11 3BN - Supply To Bruce House CCTV Cameras As Discussed.	Nova Alarms Limited	£5,000.00	26/03/2019
Angus House Orchardbank Business Park Orchardbank Forfar DD8 1AX - Supply To Store At Angus House - 4 X Dahua CCTV Cameras	Nova Alarms Limited	£5,000.00	26/03/2019
Burgh Yard (Arbroath) Cairnie Loan Arbroath DD11 4DS - As Per Your Quote (9127.63), Install Bird Control Measures In Bin Store.	Servest Pest Patrol Ltd	£9,127.63	26/03/2019
Various Site - Servicing and Repairs of Lifts in Angus Council Properties 2019/2022	Pickerings Europe Ltd	£41,061.82	26/03/2019
William Wallace House - Carry Out All Works to Supply and Install Meters all as per your Quote.	Imserv Europe Ltd	£22,480.20	17/04/2018
Brechin Housing - Central Area - Provide Infrastructure Services For 10 New Properties At Damacre Centre, Damacre Road, Brechin all as per your Quotation.	British Telecom	£17,083.59	20/04/2018
Bruce House - Carry Out Servicing and Repairs to Angus CCTV System in 2018/2019	SPIE Scotshield Ltd	£22,000.00	04/05/2018
Montrose Library - Please Supply And Install All Items Detailed In Your Quotation. All In Accordance With The Terms And Conditions Of Scotland Excel Framework Agreement.	SSUK Ltd	£6,212.00	08/05/2018
Montrose Academy - As Per Our Site Visit, Supply And Lay New Vinyl (Tarasafe Ultra Obsidian) In First Floor Corridors, Prime And Screed As Required As Per Your Quote.	Quality Assured Property Maintenance Ltd	£11,350.50	17/05/2018
Housing General - Carry Out External/Common Area Asbestos Surveys Re-Paints Program Carnoustie Cycle 4 And 5	Environtec Limited	£8,000.00	18/05/2018
Housing General - Carry Out External/Common Area Surveys Re-Paints Program Cycle 2 Forfar, Kirriemuir, Brechin & Montrose	WSP Parsons Brinkerhoff	£18,000.00	18/05/2018
Strathmartine Primary School - Upgrade Windows To South Elevation And Glazed Screens.	Hatrick-Bruce (Construction) Ltd	£72,741.00	24/05/2018

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Housing General - Angus General - Pvc-U Window & External Door Replacements.	Sidey Solutions Ltd	£306,187.01	25/05/2018
Housing General - Forfar, Montrose & Brechin - External Wall Insulation.	SERS Energy Solutions (Scotland) Ltd	£934,756.54	25/05/2018
Arbroath High School - Upgrade Aluminium Windows.	Bancon Construction Ltd	£240,723.68	25/05/2018
Housing General - Annual Servicing & Maintenance Of Gas Heating Installations 2018-2020 - Contract 1. Various Properties In Angus.	Saltire Facilities Management Ltd.	£295,506.17	29/05/2018
Housing General - Annual Servicing & Maintenance Of Gas Heating Installations 2018-2010 - Contract 1. Various Properties In Angus.	W R B Gas (Contracts) Ltd	£1,569,793.05	29/05/2018
Maisondieu Primary School - Upgrade Roof And Roof lights & Replace Zinc Valleys.	Aspire Membranes Limited	£61,679.20	04/06/2018
Housing General - Gas Heating Replacement Programme 2018-2020.	British Gas Social Housing t/a PH Jones	£3,057,069.14	04/06/2018
Brechin City Hall - Window Replacement, Stone Repairs & External Paint.	David Petrie Joiners Ltd	£103,544.70	05/06/2018
Ferryden Primary School - Upgrade Electrical Installation And Heating.	Alliance Electrical Services Limited	£146,181.85	07/06/2018
Arbroath Housing - Timmergreens - Housing, Timmergreens, Arbroath. Security Shutters.	Orbis Protect Ltd	£69,007.00	07/06/2018
Montrose Academy - HE Room Refurbishment.	Pert Bruce Construction Limited	£63,773.59	07/06/2018
County Buildings - Masonry Repairs To Front Elevation.	Masonry & Lime Limited	£41,180.48	07/06/2018
Tayside Police Divisional HQ - Carry Out Wireless Network Survey for Angus Council Open Space CCTV.	BT RedCARE	£6,000.00	11/06/2018
Borrowfield Primary School - Upgrade Electrical Installation To Upper Block.	Alliance Electrical Services Limited	£42,125.32	13/06/2018
Monifieth Housing - Central Area - 3 Tyndall Crescent, Monifieth - Adaptation & Extension.	R S Hill Joiners & Building Contractors Ltd	£66,899.84	13/06/2018
Websters High School - Replace Floor Covering To Games Hall.	Smith Brothers Marine Ltd	£53,987.31	13/06/2018
Montrose Library - Integration Of Library/Access Office.	Sharp Business Systems UK plc	£57,065.94	14/06/2018
Monifieth High School - Carry Out Work to Install Boiler Dry Cycling Software All as per you Quote.	Trend Control Systems Ltd	£5,290.20	18/06/2018
Access Office (Arbroath) - Carry Out Steeple Jack Works All As Your Quote. Supply Rams And Programme For Approval.	Northern Steeplejacks (Edinburgh) Ltd	£23,210.00	18/06/2018
Property Services Department - General - Non Housing Properties. Instruction Of EPC's 2018/2019.	J & E Shepherd	£66,248.68	18/06/2018

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Montrose Sports Centre - Supply and Install New Auger TS220-1 and Trough for BIO-Mass Boiler as per your Quote.	Angus Biofuels	£5,089.19	21/06/2018
Burgh Yard (Arbroath) - Increase In Load At Storage Area.	Scottish & Southern Energy plc	£16,514.06	26/06/2018
Brechin Community Campus - Carry Out Works To Replace Broken Roof Light As Per Your Quotation.	Robertson Construction Tayside Ltd	£6,345.97	05/07/2018
Housing General - Install Solid Fuel Stove At 1 Balhall Crescent, Menmuir.	Peter M Drummond	£5,621.00	24/07/2018
Economic Development - General - Caledonia Street, Montrose. Garage Works - Stonework.	Laing Traditional Masonry Ltd	£39,374.19	27/07/2018
Lochside Primary School - Resurface Driveway & Uplift Slabs To Footpath & Resurface.	W Brown Roadworks Ltd	£6,600.00	02/08/2018
Inverbrothock Primary School - Upgrade Original Windows.	R S Hill Joiners & Building Contractors Ltd	£36,948.76	02/08/2018
Liff Primary School - Roofing Works to Original School Building and Hall/Nursery Building	Braisby Roofing Ltd	£84,205.05	02/08/2018
Southmuir Primary School - Upgrade To External Doors.	Sidey Ltd	£16,563.52	03/08/2018
Churchyard (Kirkinch) - Re-Pointing To West Gable And South Wall With Lime Mortar.	Masonry & Lime Limited	£5,000.00	15/08/2018
Churchyard (Glen Lethnot) - Lime Mortar Pointing Repairs.	Masonry & Lime Limited	£5,000.00	15/08/2018
Arbroath Community Centre - Works To West Gable.	Masonry & Lime Limited	£16,858.91	15/08/2018
Burgh Yard (Arbroath) - New Accommodation.	Portakabin Scotland Ltd	£424,083.94	20/08/2018
Arbroath Housing - Elms - Elms Area, Arbroath - Garages Refurbishment.	Pert Bruce Construction Limited	£304,094.91	28/08/2018
Balmuir Timber movement	Dundee Plant	1350.00	2018/19
Kirkton of Kingoldrum	Alan Ross	350.00	2018/19
Monifieth Bridge WAW ecological survey	Alan Ross	350.00	2018/19
Gannochy Bridge trial pits	Delson	1088.00	2018/19
MA-31 Seven Arches Railway viaduct structural	Dundee City Council	14000.00	2018/19
Fit rails Brechin bridge	GS Robertson Ltd	528.00	2018/19
Bridge painting	JLC Scotland Ltd	53040.00	2018/19
Marine Drive Monifieth Mesh Removal	JLC Scotland Ltd	1760.00	2018/19
Carnoustie Beach slipway and stairs repairs	Delson	3500.00	2018/19
Beach Maintenance Works Montrose 2018	Delson	20915.00	2018/19
Emergency Rock Armour	Delson	34000.00	2018/19
Access Steps at Netherton Culvert	Dundee Plant	450.00	2018/19

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Flood Alarms annual maintenance 2018/19	Hydro Logic Services	2759.00	2018/19
Barry Burn grass cutting/flood prevention	Delson	5358.60	2018/19
Watercourse Clearance & Repair 2018	Delson	4998.00	2018/19
Monifieth Marine Drive	Dundee Plant	4709.10	2018/19
Station House Dunlappie	Dundee Plant	1600.00	2018/19
Habitat assessment for freshwater pearl mussel Gairnie	EnviroCentre	553.00	2018/19
Watergate	Flood Protection Solutions	3978.00	2018/19
Barry Burn flood maintenance	Hydro Logic Services	796.00	2018/19
Catherine St Arbroath retaining wall repairs	JLC Scotland Ltd	3290.00	2018/19
Barry Burn Ecology Survey	Pawley	720.00	2018/19
Arbroath SWMP	Aecom	60000.00	2018/19
Crombie and Montrose reservoirs	Aecom	46500.00	2018/19
Montrose & Ferryden Topographical Survey	Aspect Land and Hydrographic	2390.00	2018/19
Brechin flood prevention East Mill Road storage	Delson	15000.00	2018/19
Forfar Loch outfall replacements	Dundee Plant	21347.60	2018/19
Csv data retrieval village 1 channel	Hydro Logic Services	100.00	2018/19
Carnoustie and Monifieth Flood protection studies	JBA Consulting	69920.83	2018/19
Arbroath Harbour Breakwater	JLC Scotland Ltd	49800.00	2018/19
Arbroath Harbour Slipway	JLC Scotland Ltd	13100.00	2018/19
Carnoustie and Monifieth Topographical Surveys	Malcolm Hughes Land Surveyors	23225.00	2018/19
Denfind Reservoir rescue cover	MRS Training and Rescue	1211.00	2018/19
Downfield/Dundee/Monifieth/Sidlaws Flood Protection Study	RPS Consulting Services	81443.63	2018/19
327.8 sqm of land at Eastmill Road Brechin	South Esk Estates	2890.80	2018/19
Roadmaster Programme rural 18/19	Archway Products UK Ltd	200000.00	2018/19
Drainage contract	Delson	59979.00	2018/19
Perm patch Arbroath final	Delson	33326.00	2018/19
Perm Patch final Val	Delson	46446.00	2018/19
Pot hole repairs supply of hot box	Delson	42250.00	2018/19
Sporadic patching	Delson	59400.00	2018/19
Sporadic patching	Delson	59400.00	2018/19
Sporadic patching	Delson	56600.00	2018/19
Sporadic patching	Delson	59400.00	2018/19
Sporadic patching	Delson	59400.00	2018/19
sporadic patching annual tender w/e 16/12/18	Delson	32700.00	2018/19
Pothole Permanent Repair Programme	Lightways Contractors Ltd	277419.08	2018/19

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
A94 Douglas to Jericho resurfacing	King Contractors Perth Ltd	121036.00	2018/19
Electrical testing	Cuthbertson Laird Grp	622.00	2018/19
Meter Administrator	Power Data Associates	3200.00	2018/19
24 St David St Brechin	SSE	280.78	2018/19
71 Millfield Rd disconnection SSE	SSE	62.16	2018/19
Bramble cottage Tealing	SSE	350.44	2018/19
Miller St Carnoustie SSE Work	SSE	2423.20	2018/19
Queen St Carnoustie SSE Work	SSE	2184.26	2018/19
Tealing Road Kellas overhead connection	SSE	391.96	2018/19
Tennis Road Carnoustie SSE work	SSE	2154.00	2018/19
Yeaman St Carnoustie SSE work	SSE	3231.00	2018/19
1 Lindsey Street	SSE	175.22	2018/19
10 Lindsay Street Kirriemuir	SSE	244.64	2018/19
Disconnection 96 Don Street	SSE	64.82	2018/19
Dunrossie Crescent	SSE	2807.80	2018/19
High St Brechin Hydroboard	SSE	876.10	2018/19
High Street Montrose connections SSE	SSE	269.25	2018/19
Old Mart Place, Brechin hydroboard	SSE	350.44	2018/19
Park Grove Brechin disconnect	SSE	64.82	2018/19
Paterson Place	SSE	1684.68	2018/19
Silvery Way	SSE	64.82	2018/19
Westfield Park Forfar	SSE	550.44	2018/19
Road safety action plan	Aberdeen City Council	7214.00	2018/19
A94/Westway Junction	Aspect Land and Hydrographic	545.00	2018/19
TB Battery Force	Battery Force	102.08	2018/19
Scotland excel engineering and technical connecting services	Fairhurst	1995.00	2018/19
Signs	Mallatite	7078.86	2018/19
Safe Drive Stay Alive	Scottish Fire and Rescue	1000.00	2018/19
Annual Traffic Signals Maintenance	Siemens	40000.00	2018/19
Loop cutting Esk Road Montrose	Siemens	1954.00	2018/19
Newhame Road fault	Siemens	85.74	2018/19
Replacement damaged pushbutton pole in Kirriemuir	Siemens	592.00	2018/19
32 Keptie Street, Arbroath	SSE	124.32	2018/19
County buildings Market Street	SSE	538.50	2018/19

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
County Buildings	SSE	538.49	2018/19
Radar Recorder Repairs	Traffic Technology	200.00	2018/19
Traffic signal mob costs	Vodafone	133.84	2018/19
Brechin Rd Arbroath foot path reconstruction	Hunter Construction Ltd	44680.51	2018/19
Hayswell Park Arbroath footpath reconstruction	Hunter Construction Ltd	19544.59	2018/19
A92/Westway roundabout amendment	Openreach	131111.33	2018/19
Westway Roundabout	Openreach	3646.90	2018/19
Car Park Machines	Parkeon Ltd	10800.00	2018/19
Car Park Machines pay to park payment server	Parkeon Ltd	7330.00	2018/19
Car Park Machines procure and install	Parkeon Ltd	149977.00	2018/19
Cancelled pen testing	Saphire	2625.00	2018/19
Keptie St Arbroath Proposed Pedestrian Cross	Siemens	2906.00	2018/19
Signals Newhome	Siemens	2466.00	2018/19
Signals Westway	Siemens	5033.00	2018/19
Winter bin grit purchase	Broxap Ltd	2670.00	2018/19
A92 Westway Roundabout Improvements	Tayside Contracts	£100,426.96	12.09.18
RET 2389 SMS 500	Esendex	583.79	2018/19
Icemaster	Glasdon UK Ltd	110.00	2018/19
Purchase of manually operated salt spreader	Glasdon UK Ltd	110.00	2018/19
Winter weather forecasting	Metdesk Ltd	19416.00	2018/19
Provision of Data Management, winter system services and calibration works	Vaisala Ltd	24313.93	2018/19
Bridge Parapet repairs	Delson	10245.00	2018/19
Sporadic patching	Delson	39600.00	2018/19
Sporadic patching 2018-19 order 10	Delson	39500.00	2018/19
Sporadic Patching pothole repairs 2018/19	Delson	37600.00	2018/19
Sporadic Patching pothole repairs 2018/19	Delson	54500.00	2018/19
Sporadic Patching pothole repairs 2018/19	Delson	47000.00	2018/19
Sporadic Patching pothole repairs 2018/19	Delson	37600.00	2018/19
Transportation of steam roller to and from Angus Show	S & D Taylor Haulage	205.00	2018/19
Oil spill response	Briggs Environmental Services	6174.01	2018/19
Jetting/Culvert clearing 18/19	WM Donald Ltd	20000.00	2018/19
Grass cutting 2018/19 lot 12 Carnoustie Area	Duncan and Cameron Ltd	25200.00	2018/19
Grass cutting 2018/19 lot 14 Arbroath rural	Duncan and Cameron Ltd	23200.00	2018/19
Grass cutting 2018/19 lot 15 Montrose rural	GJ Services Ltd	19900.00	2018/19

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Grass cutting 2018/19 lot Brechin area	GJ Services Ltd	30200.00	2018/19
Grass cutting 2018/19 lot 13 Kirriemuir	Matthew Brown and Son	37200.00	2018/19
Road Marking 2018/19 Arbroath East	Coupe Line Ltd	16801.00	2018/19
Road Marking 2018/19 Arbroath West	Coupe Line Ltd	12553.46	2018/19
Road Marking 2018/19 Brechin Area	Coupe Line Ltd	11012.24	2018/19
Road Marking 2018/19 Forfar Area	Coupe Line Ltd	31689.73	2018/19
Road Marking 2018/19 Kirriemuir Area	Coupe Line Ltd	13157.20	2018/19
Road Marking 2018/19 Monifieth Area	Coupe Line Ltd	16237.03	2018/19
Road Marking 2018/19 Montrose Area	Coupe Line Ltd	12962.46	2018/19
Road Marking 2018/19 Sidlaw Area	Coupe Line Ltd	11720.79	2018/19
Road Stud programme 2018/19	Coupe Line Ltd	26255.05	2018/19
NRCJC Contribution	Aberdeen City Council	1028.58	2018/19
Electric vehicle charging infrastructure Letham Square	APT Controls Ltd	33258.00	2018/19
Scots Asset Man	Glasgow City Council	5000.00	2018/19
Contract to Scottish Road Maintenance condition survey	Perth & Kinross Council	16864.54	2018/19
Carriageway Testing 2018	Stanger Testing Services Ltd	11188.60	2018/19
Winter weather station maintenance NO18	Vaisala Ltd	788.00	2018/19
Brothock Waters FPS	Aecom	4610.00	2018/19
Montrose to A90 Road Link Study	Amey	2000.00	2018/19
Tay Cities Regional transport model	Tactran	23500.00	2018/19
Shuttle bus 24 August	Stagecoach	7700.00	2018/19
Bridge Assessment underbridge unit hire	Moray Council	3171.33	2018/19
234010000 Bridge Assessments	Aberdeen Marine Ltd	2500.00	2018/19
Kirriemuir and Forfar Topographical Surveys	Douglas Land Surveys Ltd	7800.00	2018/19
Sub Total		£19,856,414.94	

Schedule of Rates

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Forfar Housing - 10 & 11 Kemsley Park, Forfar. Alterations To Form 5 Bedroom Property.	Hadden Construction Ltd	£71,675.00	04/10/2018
Recycling Centre (Brechin) Commerce Street Brechin DD9 7BD - Re-Surface And Re-Apply Lining.	W Brown Roadworks Ltd	£25,600.00	15/01/2019
Birkhill Primary School Dronley Road Birkhill DD2 5QD - Upgrade Toilets.	Hadden Construction Ltd	£15,500.00	22/01/2019
Council Chambers 26 High Street Carnoustie DD7 6AQ - Alterations To Form Locality Hub (Building).	Hadden Construction Ltd	£180,583.00	28/01/2019
Edzell Primary School High Street Edzell DD9 7TA - Provision Of Temporary Classrooms.	Logie Glazing & Building Services Ltd	£30,310.00	01/02/2019
Signal Tower Museum Ladyloan Arbroath DD11 1PU - Internal Refurbishment.	Hadden Construction Ltd	£50,600.00	06/03/2019
Ferryden Primary School - Re-Surfacing Nursery Playground.	W Brown Roadworks Ltd	£6,700.00	29/05/2018
William Wallace House - Alterations To Accommodate TJBV.	Hadden Construction Ltd	£66,700.00	04/06/2018
Carnoustie Beachhall & Leisure Centre - External Paint & Repairs.	F Forbes & Son	£10,600.00	05/06/2018
Monikie Primary School - Minor Internal Works.	Hadden Construction Ltd	£30,600.00	05/06/2018
Lochside Primary School - Overlay Existing Surfaces.	W Brown Roadworks Ltd	£28,600.00	05/06/2018
Grange Primary School - Overlay Existing Surfaces.	W Brown Roadworks Ltd	£31,700.00	05/06/2018
Arbroath Academy - Overlay Areas Between Brunton Block & C Block, Plus Entrance.	W Brown Roadworks Ltd	£13,600.00	05/06/2018
Reid Hall - Re-Surface Entrance, Exit & Front Of Building.	W Brown Roadworks Ltd	£11,000.00	05/06/2018
Northmuir Primary School - Upgrade Upper Block Pupil Toilets - Phase 1.	Hadden Construction Ltd	£36,000.00	06/06/2018
Northmuir Primary School - Overlay Playgrounds.	W Brown Roadworks Ltd	£17,250.00	07/06/2018
Isla Primary School - External Paint.	F Forbes & Son	£6,000.00	07/06/2018
Carmyllie Primary School - External Painterwork & Joinery Repairs.	F Forbes & Son	£5,000.00	07/06/2018
Saltire Leisure Centre - Overlay Of Car Park.	W Brown Roadworks Ltd	£46,000.00	13/06/2018
County Buildings - External Paint & Repairs.	F Forbes & Son	£13,000.00	13/06/2018
Monikie Country Park - External Paint & Repairs.	F Forbes & Son	£8,000.00	31/07/2018
Municipal Buildings (Forfar) - Alterations To Form Locality Hub.	Hadden Construction Ltd	£236,000.00	26/07/2018
Sub Total		£941,018.00	

Authorised Exemption

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Install fibre link between Forfar Police HQ and Dundee Bell Street. All as per your quote.	BT Redcare Vision	£12,240.00	16/10/2018
Property Assets - Carry Out Works To Install New Wireless CCTV Network And 11 New Wired Digitalfibre Connections All As Per Your Quote Ref Ij1028 06V2 All As Quote	British Telecom	£179,400.00	18/12/2018
Inverbrothock Primary School East Kirkton Road Arbroath DD11 4HR - Replacement Of Remaining Timber Exit Doors With Aluminium Doors As Per Quotation Recieved On The 28/08/2018. All Works To Be Completed By The End Of March Where Possible	TDWS T/A Tayside Automatic Doors	£21,960.00	21/01/2019
Timemaster Support Renewal 31/03/2019	Equisys	£6,063.89	25/01/2019
Ladyloan Primary School - Carry Out The Disconnection, Decommissioning, Removal & Relocation Of Biomass Heating And Associated Plant. All As Per Your Quotation.	Angus Biofuels	£5,850.00	18/06/2018
Bruce House - Refurbishment Work To Gable Wall - Phase 4.	Amalgamated Construction Ltd	£182,834.81	25/07/2018
Various Sheltered Housing Sites - Carry Out Fire Assessment all as per Quote.	Firesafe Consultancy Ltd	£6,024.00	09/08/2018
Mortuary Chapel, Arbroath - Carry Out Stonework Repairs all as per Quotation.	W L Watson & Sons	£10,605.00	22/08/2018
Catherine Street Retaining Wall	JLC (Scotland) Ltd	£3,290	18/3/2019
Trapeze Routewise Licence Fees and Maintenance	Trapeze Group Ltd	£34,001	20/3/2019
Collapse of Ballast Quay, Arbroath Harbour (Emergency Reinstatement)	Delson Contracts Ltd	£34,000	8/2/2019
Technical Standards Online	IHS Global Ltd	£19,535.78	10/06/2018
Replacement of Supervisors Vehicles	Arnold Clark Vehicle Management	£112,871.88	25/06/2018
A937 Retexturing 2018	JMS Lincoln Ltd	£10,355.00	20/09/2018
Angus Council Road Safety Plan	Aberdeenshire Council	£7,214.00	05/11/2018
Replacement of High Visibility Inspection Vehicle	Alphabet (GB) Limited	£23,492.10	19/4/2018
inspecting Engineer and Engineering Services for Reservoir Works	AECOM	£46,500	24/8/2108
Sub Total		£716,237.46	

PROJECT SPECIFIC

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Nursery Lane Reinstatement Brechin	Tayside Contracts	£20,671.61	07.02.18
Montrose Splash - Rock Armour Repair	Tayside Contracts	£20,000.00	26.04.18
Arbroath Beach Rebar	Tayside Contracts	£500.00	31.05.18
East Mains of Dysart Lay Hardstandings	Tayside Contracts	£3,557.00	27.04.18
Millfield Road Arbroath (Housing) - Street Lighting Improvements	Tayside Contracts	£35,948.16	06.03.18
Grampian Park Garage Area, Forfar - Carriageway & Drainage Works	Tayside Contracts	£8,230.72	14.02.18
Housing Footpath Programme - Footpath Works	Tayside Contracts	£27,822.89	05.03.18
Warddykes Area Arbroath - upgrade Footpath	Tayside Contracts	£55,000.00	24.04.18
Birkhill Primary School Dronley Road Birkhill - Install Pedestrian Barriers	Tayside Contracts	£6,703.44	15.05.18
B966 West of Culvert Repairs	Tayside Contracts	£25,414.00	17.05.18
U392/2 Kingoldrum South Bridge Repairs	Tayside Contracts	£7,500.00	01.06.18
Angus Area 18-19 Housing Footpaths Emergency Repairs - April	Tayside Contracts	£1,024.79	05.06.18
Angus Area 18-19 Housing Footpaths Emergency Repairs - May	Tayside Contracts	£1,500.00	05.06.18
Angus Area 18-19 Housing Footpaths Emergency Repairs - June	Tayside Contracts	£1,500.00	05.06.18
Public Toilet Signs for Edzell	Tayside Contracts	£222.91	14.06.18
Webster High School Footway Repairs	Tayside Contracts	£25,000.00	27.06.18
Monifieth Burn CCTV Survey	Tayside Contracts	£1,500.00	02.07.18
Principal Bridge Inspections - Traffic Management	Tayside Contracts	£2,416.73	19.07.18
Housing Footpaths - Emergency Repairs (July - September)	Tayside Contracts	£5,500.00	27.07.18
White lining 1 Park Ave Arbroath (AFPS)	Tayside Contracts	£100.00	31.07.18
Edzell Footpath Works	Tayside Contracts	£7,118.00	22.08.18
Baird Way Montrose (Housing)	Tayside Contracts	£30,638.29	15.08.18
Double Yellow Lines in America Street Montrose	Tayside Contracts	£350.00	24.08.18
Pittruechie Place Forfar (Garage Site)	Tayside Contracts	£59,485.49	14.08.18
Amend Pedestrian Barriers at Birkhill P.S.	Tayside Contracts	£1,282.04	10.09.18
B955 Gella Embankment Reinstatement	Tayside Contracts	£12,604.48	18.09.18
Housing Footpaths - Emergency Repairs (Oct-Dec 18)	Tayside Contracts	£5,500.00	26.09.18
Findowrie Hard Standing	Tayside Contracts	£534.50	08.10.18
B955 Tarabuckle Culvert	Tayside Contracts	£12,526.05	06.11.18
Forfar Recycling Centre - Phase 1	Tayside Contracts	£108,872.57	13.11.18
Rosemount Road Arbroath Footway Works	Tayside Contracts	£19,438.30	16.11.18

Housing Footpath - Emergency Repairs Oct - Dec 18 - Order 2	Tayside Contracts	£2,500.00	16.11.18
Toilet Signs in Carnoustie	Tayside Contracts	£432.86	29.11.18
Forfar Recycling Centre - Phase 2	Tayside Contracts	£132,068.21	03.12.18
Housing Footpaths - Emergency Repairs (Jan - Mar 2019)	Tayside Contracts	£5,500.00	07.12.18
Monifieth Burn Culvert Information	Tayside Contracts	£250.00	19.12.18
Monifieth Culvert Repair - Investigation Works	Tayside Contracts	£750.00	12.02.19
Craigendowie Landslip Repair	Tayside Contracts	£11,032.50	26.02.19
Old Wash House, 1 Barry Road Carnoustie - to put out temporary heras fencing	Tayside Contracts	£250.00	01.03.19
Carnoustie Bollards	Tayside Contracts	£1,636.30	14.03.19
Sub Total		£662,881.84	

WINTER MAINTENANCE

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Winter Maintenance - Hire Charges	Tayside Contracts	£30,000.00	28.03.18
Auxiliary Routes - Mon to Fri	Tayside Contracts	£10,255.03	11.10.17
Extension of 17/18 Winter Maintenance into 18/19	Tayside Contracts	£15,184.15	01.08.18
Salt Opening Stock 2018/19	Tayside Contracts	£246,623.97	02.10.18
Salt Purchases 2018/19	Tayside Contracts	£457,474.49	02.10.18
Winter Maintenance 18/19 Auxiliary Route Gritting Sat & Sun	Tayside Contracts	£33,000.00	17.10.18
Winter Maintenance 18/19 Footway Gritting - Forfar & Kirriemuir	Tayside Contracts	£28,000.00	17.10.18
Winter Maintenance 18/19 Footway Gritting - Brechin & Montrose	Tayside Contracts	£16,000.00	17.10.18
Winter Maintenance 18/19 Priority Route Gritting - Variable Rate	Tayside Contracts	£19,000.00	17.10.18
Winter Maintenance 18/19 Non-Priority Route Gritting - Normal Hours - Forfar & Kirriemuir	Tayside Contracts	£34,000.00	17.10.18
Winter Maintenance 18/19 Priority Route Gritting - Fixed Rate	Tayside Contracts	£138,000.00	17.10.18
Winter Maintenance 18/19 Auxiliary Route Gritting Monday to Friday	Tayside Contracts	£60,000.00	17.10.18
Winter Maintenance 18/19 Footway Gritting Arbroath, Carnoustie & Monifieth	Tayside Contracts	£24,000.00	17.10.18
Winter Maintenance 18/19 Non-Priority Route Gritting - Normal Hours - Arbroath, Carnoustie & Monifieth	Tayside Contracts	£28,000.00	17.10.18
Winter Maintenance 18/19 Non-Priority Route Gritting - Normal Hours - Brechin & Montrose	Tayside Contracts	£17,000.00	17.10.18
Winter Maintenance 18/19 Replenish Grit Bins	Tayside Contracts	£10,000.00	17.10.18
Winter Maintenance 18/19 Salt Deliveries to Farmers	Tayside Contracts	£16,000.00	17.10.18
Winter Maintenance - Standing Charges 2018/19	Tayside Contracts	£1,228,636.20	19.10.18
Winter Maintenance 18/19 - Stockpiling of Salt	Tayside Contracts	£20,855.86	09.11.18
Winter 18/19 Salt Purchase - Order 2	Tayside Contracts	£252,867.90	05.12.18
Winter Maintenance 18/19 - Replenish Grit Bins - Order 2	Tayside Contracts	£10,000.00	14.02.19
Winter Maintenance - Hire Charges	Tayside Contracts	£5,409.22	03.04.19
Sub Total		£2,700,306.82	

ROUTINE MAINTENANCE

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Angus Area - Traffic Management for Gully Emptying (Jan-Mar 18)	Tayside Contracts	£19,500.00	19.12.17
Additional Ditching 17/8 - Various locations	Tayside Contracts	£50,000.00	04.01.18
C21 Drum of Eassie-Drainage Works	Tayside Contracts	£11,624.86	07.02.18
Traffic Management for Gully Cleaning (Oct-Dec) Order 2	Tayside Contracts	£12,360.97	05.03.18
C21 Drum of Eassie-Drainage Works	Tayside Contracts	£33,267.07	07.02.18
B961 Cononsyth bend - Erection of Slippery Road Signs	Tayside Contracts	£200.00	19.04.18
Jetting/Flood Clearing - April	Tayside Contracts	£1,700.00	03.05.18
Unlit Signs & Street Furniture Maintenance - April	Tayside Contracts	£3,150.00	03.05.18
Reactive Repairs - Forfar - April	Tayside Contracts	£9,000.00	03.05.18
Reactive Repairs - Arbroath - April	Tayside Contracts	£9,000.00	04.05.18
Gully/Chamber Emptying Forfar - April	Tayside Contracts	£9,750.00	04.05.18
Gully/Chamber Emptying Arbroath - April	Tayside Contracts	£9,750.00	04.05.18
Drainage Repairs - April	Tayside Contracts	£10,000.00	04.05.18
Traffic Management for Gully/Chamber Emptying - April to June	Tayside Contracts	£15,000.00	04.05.18
Summer Standby 2018-19 April to September	Tayside Contracts	£15,000.00	04.05.18
Strimming 2018-19	Tayside Contracts	£5,000.00	04.05.18
Hedge and Tree Maintenance 2018-19	Tayside Contracts	£2,000.00	04.05.18
Reactive Repairs - Forfar - May	Tayside Contracts	£9,000.00	04.05.18
Jetting/Flood Clearing - May	Tayside Contracts	£1,700.00	04.05.18
Unlit Signs and Street Furniture Maintenance - May	Tayside Contracts	£3,150.00	04.05.18
Reactive Repairs Arbroath - May	Tayside Contracts	£9,000.00	04.05.18
Gully/Chamber Emptying - Forfar - May	Tayside Contracts	£9,750.00	04.05.18
Gully/Chamber Emptying Arbroath - May	Tayside Contracts	£9,750.00	04.05.18
Drainage Repairs - May	Tayside Contracts	£10,000.00	04.05.18
Roadmaster 2018-19	Tayside Contracts	£10,000.00	16.05.18
Reactive Repairs - Arbroath - June	Tayside Contracts	£9,000.00	23.05.18
Drainage Repairs - June	Tayside Contracts	£10,000.00	23.05.18
Gully/Chamber Emptying - Arbroath - June	Tayside Contracts	£9,750.00	23.05.18
Jetting/Flood Clearing - June	Tayside Contracts	£1,700.00	23.05.18
Gully/Chamber Emptying - Forfar - June	Tayside Contracts	£9,750.00	23.05.18
Reactive Repairs - Forfar - June	Tayside Contracts	£9,000.00	23.05.18

Unlit Signs and Street Furniture Maintenance - June	Tayside Contracts	£3,150.00	23.05.18
Bridge of Dun Bridge Parapet Repairs	Tayside Contracts	£5,135.80	01.06.18
Sporadic Patching 2018-19 Order 3	Tayside Contracts	£16,240.00	04.06.18
Barry Burn - Flood Prevention - April	Tayside Contracts	£47.60	05.06.18
Brothock Burn - Flood Prevention - April	Tayside Contracts	£486.17	05.06.18
Gairie Burn - Flood Prevention - April	Tayside Contracts	£362.50	05.06.18
Barry Burn - Flood Prevention - May	Tayside Contracts	£375.00	05.06.18
Brothock Burn - Flood Prevention - May	Tayside Contracts	£155.00	05.06.18
Gairie Burn - Flood Prevention - May	Tayside Contracts	£220.00	05.06.18
Barry Burn - Flood Prevention - June	Tayside Contracts	£375.00	05.06.18
Brothock Burn - Flood Prevention - June	Tayside Contracts	£155.00	05.06.18
Gairie Burn - Flood Prevention - June	Tayside Contracts	£220.00	05.06.18
Unrecoverable Sweeping - April	Tayside Contracts	£1,500.00	05.06.18
Unrecoverable Sweeping - May	Tayside Contracts	£1,500.00	05.06.18
Unrecoverable Sweeping - June	Tayside Contracts	£1,500.00	05.06.18
General Sweeping - April	Tayside Contracts	£2,500.00	05.06.18
Angus Area - General Sweeping - May	Tayside Contracts	£2,500.00	05.06.18
General Sweeping - June	Tayside Contracts	£2,500.00	05.06.18
Drainage Repairs - 965 Chapelton	Tayside Contracts	£9,000.00	05.06.18
Gabion Repairs - A923 Hawthorne Cottage	Tayside Contracts	£6,000.00	05.06.18
Gully Cleansing Asset Management and Inventory System	Tayside Contracts	£2,211.00	05.06.18
C34 Lethnot Road Edzell - Replacement of existing timber post	Tayside Contracts	£3,000.00	08.06.18
Street Name Plate Replacement Programme 18-19	Tayside Contracts	£15,000.00	15.06.18
Carnoustie Area - Permanent Patching 18-19	Tayside Contracts	£63,278.12	15.06.18
Newmill of Inchewan Bridge Repairs	Tayside Contracts	£4,320.00	20.06.18
Reactive Repairs - Arbroath - July	Tayside Contracts	£9,000.00	26.06.18
Drainage Repairs - July	Tayside Contracts	£10,000.00	26.06.18
Gully/Chamber Emptying - Arbroath - July	Tayside Contracts	£9,750.00	26.06.18
Jetting/Flood Clearing - July	Tayside Contracts	£1,700.00	26.06.18
Gully/Chamber Emptying - Forfar - July	Tayside Contracts	£9,750.00	26.06.18
Reactive Repairs - Forfar - July	Tayside Contracts	£9,000.00	26.06.18
Unlit Signs and Street Furniture Maintenance - July	Tayside Contracts	£3,150.00	26.06.18
Unrecoverable Sweeping - July	Tayside Contracts	£1,500.00	29.06.18
Sporadic Patching 2018-19 - Order 5	Tayside Contracts	£21,637.00	04.07.18
Unlit Signs & Street Furniture Maintenance - May - Order 2	Tayside Contracts	£3,768.35	25.07.18
Reactive Repairs - Arbroath - August	Tayside Contracts	£9,000.00	27.07.18

Drainage Repairs - August	Tayside Contracts	£10,000.00	27.07.18
Gully/Chamber Emptying - Arbroath - August	Tayside Contracts	£9,750.00	27.07.18
Jetting/Flood Clearing - August	Tayside Contracts	£1,700.00	27.07.18
Gully/Chamber Emptying - Forfar - August	Tayside Contracts	£9,750.00	27.07.18
Reactive Repairs - Forfar - August	Tayside Contracts	£9,000.00	27.07.18
Unrecoverable Sweeping - August	Tayside Contracts	£1,500.00	27.07.18
Unlit Signs and Street Furniture Maintenance - August	Tayside Contracts	£3,150.00	27.07.18
Flood Prevention - Barry Burn (July - September)	Tayside Contracts	£800.00	27.07.18
Flood Prevention - Brothock Burn (July - September)	Tayside Contracts	£800.00	27.07.18
Flood Prevention - Gairie Burn (July - September)	Tayside Contracts	£800.00	27.07.18
Angus Area - General Sweeping (July - September)	Tayside Contracts	£7,500.00	27.07.18
Traffic Management for Gully/Chamber Emptying (July - September)	Tayside Contracts	£15,000.00	27.07.18
Sporadic Patching 2018-19 Order 7	Tayside Contracts	£27,037.00	27.07.18
Repairs to Vehicle Restraint Systems	Tayside Contracts	£7,341.47	01.08.18
Sand Bags - All Areas - Order 1	Tayside Contracts	£2,270.97	03.08.18
St. James Road Forfar - Repairs to Pedestrian Guardrail	Tayside Contracts	£3,000.00	14.08.18
C21 Drum of Eassie-Purchase of surplus drainage materials	Tayside Contracts	£6,656.95	14.08.18
Reactive Repairs - Arbroath - September	Tayside Contracts	£9,000.00	27.08.18
Drainage Repairs - September	Tayside Contracts	£10,000.00	27.08.18
Gully/Chamber Emptying - Arbroath - September	Tayside Contracts	£9,750.00	27.08.18
Jetting/Flood Clearing - September	Tayside Contracts	£1,700.00	27.08.18
Gully/Chamber Emptying - Forfar - September	Tayside Contracts	£9,750.00	27.08.18
Reactive Repairs - Forfar - September	Tayside Contracts	£9,000.00	27.08.18
Unrecoverable Sweeping - September	Tayside Contracts	£1,500.00	27.08.18
Unlit Signs and Street Furniture Maintenance - September	Tayside Contracts	£3,150.00	27.08.18
Sporadic Patching 2018-19 - Order 9	Tayside Contracts	£21,637.00	06.09.18
Traffic Management for Black Watch Parade -14 Sept 18	Tayside Contracts	£250.00	26.09.18
Reactive Repairs - Arbroath - October	Tayside Contracts	£9,000.00	26.09.18
Drainage Repairs - October	Tayside Contracts	£10,000.00	26.09.18
Gully/Chamber Emptying - Arbroath - October	Tayside Contracts	£9,750.00	26.09.18
Jetting/Flood Clearing - October	Tayside Contracts	£1,700.00	26.09.18
Gully/Chamber Emptying - Forfar - October	Tayside Contracts	£9,750.00	26.09.18
Reactive Repairs - Forfar - October	Tayside Contracts	£9,000.00	26.09.18
Unrecoverable Sweeping - October	Tayside Contracts	£1,500.00	26.09.18
Unlit Signs and Street Furniture Maintenance - October	Tayside Contracts	£3,150.00	26.09.18

Traffic Management for Gully/Chamber Cleaning - October	Tayside Contracts	£5,000.00	26.09.18
Flood Prevention - Barry Burn (Oct-Dec 18)	Tayside Contracts	£800.00	26.09.18
Flood Prevention - Gairie Burn (Oct-Dec 18)	Tayside Contracts	£800.00	26.09.18
Flood Prevention - Brothock Burn (Oct-Dec 18)	Tayside Contracts	£800.00	26.09.18
Angus Area - General Sweeping (Oct-Dec 18)	Tayside Contracts	£7,500.00	26.09.18
Drainage Programme - 2018/19 - Contract 1 - Drainage Works	Tayside Contracts	£75,777.31	02.10.18
Sporadic Patching 2018/19 - Order 11	Tayside Contracts	£23,250.00	03.10.18
Jetting/Flood Clearing August 2018 - Order 2	Tayside Contracts	£680.61	11.10.18
Reactive Repairs - Arbroath - November	Tayside Contracts	£9,000.00	17.10.18
Drainage Repairs - November	Tayside Contracts	£10,000.00	17.10.18
Gully/Chamber Emptying - Arbroath - November	Tayside Contracts	£9,750.00	17.10.18
Jetting/Flood Clearing - November	Tayside Contracts	£1,700.00	17.10.18
Gully/Chamber Emptying - Forfar - November	Tayside Contracts	£9,750.00	17.10.18
Reactive Repairs - Forfar - November	Tayside Contracts	£9,000.00	17.10.18
Unrecoverable Sweeping - November	Tayside Contracts	£1,500.00	17.10.18
Unlit Signs and Street Furniture Maintenance - November	Tayside Contracts	£3,150.00	17.10.18
Traffic Management for Gully/Chamber Cleaning - November	Tayside Contracts	£5,000.00	17.10.18
Unrecoverable Sweeping September 4 2018- Order 2	Tayside Contracts	£1,559.18	19.10.18
Reactive Repairs Forfar June 2018 - Order 2	Tayside Contracts	£1,787.77	19.10.18
Sporadic Patching 2018/19 - Order 13	Tayside Contracts	£21,637.00	06.11.18
Remembrance Parades 2018 - Traffic Management	Tayside Contracts	£2,000.00	06.11.18
Reactive Repairs - Arbroath - December	Tayside Contracts	£9,000.00	14.11.18
Drainage Repairs - December	Tayside Contracts	£10,000.00	14.11.18
Gully/Chamber Emptying - Arbroath - December	Tayside Contracts	£9,750.00	14.11.18
Jetting/Flood Clearing - December	Tayside Contracts	£1,700.00	14.11.18
Gully/Chamber Emptying - Forfar - December	Tayside Contracts	£9,750.00	14.11.18
Reactive Repairs - Forfar - December	Tayside Contracts	£9,000.00	14.11.18
Unrecoverable Sweeping - December	Tayside Contracts	£1,500.00	14.11.18
Unlit Signs and Street Furniture Maintenance - December	Tayside Contracts	£3,150.00	14.11.18
Traffic Management for Gully/Chamber Cleaning - December	Tayside Contracts	£5,000.00	14.11.18
Sand Bags - All Areas - Order 2	Tayside Contracts	£1,500.00	16.11.18
General Road Markings - Order 1	Tayside Contracts	£10,000.00	20.11.18
Ditching Programme 2018/19	Tayside Contracts	£78,000.00	21.11.18
Sporadic Patching 2018/19 - Order 15	Tayside Contracts	£17,500.00	23.11.18
Drainage Repairs - C46 Kinaldie Holdings	Tayside Contracts	£15,000.00	05.12.18
Drainage Investigation - Order 1	Tayside Contracts	£20,000.00	06.12.18

Reactive Repairs - Arbroath - January 2019	Tayside Contracts	£9,000.00	07.12.18
Drainage Repairs - January 2019	Tayside Contracts	£10,000.00	07.12.18
Gully/Chamber Emptying - Arbroath - January 2019	Tayside Contracts	£9,750.00	07.12.18
Jetting/Flood Clearing - January 2019	Tayside Contracts	£1,700.00	07.12.18
Gully/Chamber Emptying - Forfar - January 2019	Tayside Contracts	£9,750.00	07.12.18
Reactive Repairs - Forfar - January 2019	Tayside Contracts	£9,000.00	07.12.18
Unrecoverable Sweeping - January 2019	Tayside Contracts	£1,500.00	07.12.18
Unlit Signs and Street Furniture Maintenance - January 2019	Tayside Contracts	£3,150.00	07.12.18
Traffic Management for Gully/Chamber Cleaning - January 2019	Tayside Contracts	£5,000.00	07.12.18
Flood Prevention - Barry Burn (Jan - Mar 19)	Tayside Contracts	£800.00	07.12.18
Flood Prevention - Gairie Burn (Jan - Mar 19)	Tayside Contracts	£800.00	07.12.18
Flood Prevention - Brothock Burn (Jan - Mar 19)	Tayside Contracts	£800.00	07.12.18
Angus Area - General Sweeping (Jan - Mar19)	Tayside Contracts	£7,500.00	07.12.18
Unlit Signs & Street Furniture Maintenance Nov 18 - Order 2	Tayside Contracts	£3,952.44	14.12.18
Sporadic Patching 18/19 - Order 17	Tayside Contracts	£21,637.00	24.02.18
Reactive Repairs Forfar May 2018 - Order 2	Tayside Contracts	£6,918.08	11.01.19
Jetting/Flood Clearing - November 2018 - Order 2	Tayside Contracts	£1,074.33	11.01.19
Reactive Repairs - Arbroath - February 2019	Tayside Contracts	£9,000.00	24.01.19
Drainage Repairs - February 2019	Tayside Contracts	£10,000.00	24.01.19
Gully/Chamber Emptying - Arbroath - February 2019	Tayside Contracts	£9,750.00	24.01.19
Jetting/Flood Clearing - February 2019	Tayside Contracts	£1,700.00	24.01.19
Gully/Chamber Emptying - Forfar - February 2019	Tayside Contracts	£9,750.00	24.01.19
Reactive Repairs - Forfar - February 2019	Tayside Contracts	£9,000.00	24.01.19
Unrecoverable Sweeping - February 2019	Tayside Contracts	£1,500.00	24.01.19
Unlit Signs and Street Furniture Maintenance - February 2019	Tayside Contracts	£3,150.00	24.01.19
Traffic Management for Gully/Chamber Cleaning - February 2019	Tayside Contracts	£5,000.00	24.01.19
Drainage Investigation - Order 1	Tayside Contracts	£20,000.00	28.01.19
Front of Kerb Cleaning	Tayside Contracts	£30,000.00	07.02.19
Sporadic Patching 18/19 - Order 19	Tayside Contracts	£21,637.00	08.02.19
C21 Cookston - Drainage Works	Tayside Contracts	£149,412.88	08.02.19
Replacement of Existing Fence on B9128 at Forfar Driving Range	Tayside Contracts	£2,600.00	14.02.19
Forfar Area - Permanent Patching 2018-19	Tayside Contracts	£33,434.28	22.02.19
Kirriemuir Area - Permanent Patching 2018-19	Tayside Contracts	£76,524.85	22.02.19
Sidlaw Area - Permanent Patching 2018-19	Tayside Contracts	£47,291.26	22.02.19
Reactive Repairs - Arbroath - March 2019	Tayside Contracts	£9,000.00	26.02.19
Drainage Repairs - March 2019	Tayside Contracts	£10,000.00	26.02.19

Gully/Chamber Emptying - Arbroath - March 2019	Tayside Contracts	£9,750.00	26.02.19
Jetting/Flood Clearing - March 2019	Tayside Contracts	£1,700.00	26.02.19
Gully/Chamber Emptying - Forfar - March 2019	Tayside Contracts	£9,750.00	26.02.19
Reactive Repairs - Forfar - March 2019	Tayside Contracts	£9,000.00	26.02.19
Unrecoverable Sweeping - March 2019	Tayside Contracts	£1,500.00	26.02.19
Unlit Signs and Street Furniture Maintenance - March 2019	Tayside Contracts	£3,150.00	26.02.19
Traffic Management for Gully/Chamber Cleaning - March 2019	Tayside Contracts	£5,000.00	26.02.19
Sporadic Patching 18/19 - Order 21	Tayside Contracts	£21,637.00	11.03.19
General Road Markings - Order 2	Tayside Contracts	£10,000.00	12.03.19
Gully/Chamber Emptying - Increased Costs Attributed to Labour rate	Tayside Contracts	£10,000.00	12.03.19
Repairs to existing handrail at Well Road, Lunanhead	Tayside Contracts	£2,000.00	03.04.19
Jetting/Flood Clearing March 2019 - Order 2	Tayside Contracts	£2,676.92	05.04.19
Angus Area January 2019 - Order 2 - Unrecoverable Sweeping	Tayside Contracts	£1,400.00	08.04.19
Angus Area March 2019 - Order 2 - Unrecoverable Sweeping	Tayside Contracts	£700.00	08.04.19
Sub Total		£1,854,120.74	

STRUCTURE MAINTENANCE

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Smiddy Brae Fowls - Carriageway & Footway Works	Tayside Contracts	£35,501.89	26.01.18
Largo Street and Great Michael Road - footway resurfacing	Tayside Contracts	£19,433.89	21.02.18
Westfield Park Forfar - Footway works	Tayside Contracts	£42,435.65	05.03.18
Carnoustie SAR 17/18 - Carriageway works	Tayside Contracts	£13,677.31	06.03.18
Brechin Road, Kirriemuir - Footway Works	Tayside Contracts	£32,759.27	27.03.18
Ogilvie Terrace, Ferryden - Footway Works	Tayside Contracts	£38,128.54	27.03.18
Montrose Road Forfar - Footway Works	Tayside Contracts	£35,793.74	29.03.18
St. Vigeans Road, Arbroath	Tayside Contracts	£63,638.62	09.04.18
Great Michael Road and Benedict Road, Arbroath	Tayside Contracts	£58,256.70	09.04.18
Surface Dressing 2018- Preparation Work	Tayside Contracts	£88,827.19	11.04.18
Howard Street Arbroath - Carriageway and Footway Works	Tayside Contracts	£67,793.94	25.04.18
Surface Dressing 2018 - Area 5	Tayside Contracts	£81,270.75	04.05.18
Surface Dressing 2018 - Area 6	Tayside Contracts	£58,052.76	04.05.18

Surface Dressing 2018 - Area 7	Tayside Contracts	£107,389.99	04.05.18
Surface Dressing 2018 - Area 8	Tayside Contracts	£103,585.36	04.05.18
Surface Dressing 2018 - Area 9	Tayside Contracts	£81,604.56	04.05.18
Surface Dressing 2018 - Area 1	Tayside Contracts	£141,883.00	04.05.18
Surface Dressing 2018 - Area 2	Tayside Contracts	£69,077.77	04.05.18
Surface Dressing 2018 - Area 3	Tayside Contracts	£104,035.13	04.05.18
Surface Dressing 2018 - Area 4	Tayside Contracts	£40,686.92	04.05.18
Nursery Lane Brechin - Carriageway6 & Footway Works	Tayside Contracts	£102,213.54	08.05.18
Surface Dressing 2018 - Edge and Sweep	Tayside Contracts	£19,000.00	10.05.18
Camus Street Carnoustie - Carriageway Resurfacing	Tayside Contracts	£21,649.49	14.05.18
Thomas Street Carnoustie - Carriageway Works	Tayside Contracts	£37,770.29	16.05.18
Warddykes Road Arbroath Carriageway Works	Tayside Contracts	£146,879.97	17.05.18
55 Viewmount Avenue Forfar - Settlement Remedial Works	Tayside Contracts	£3,000.00	17.05.18
Lindsay Street Kirriemuir - Footway Works	Tayside Contracts	£34,087.65	22.05.18
Surface Dressing 2018 - Road Markings	Tayside Contracts	£14,631.82	22.05.18
Slurry Sealing 18/19 Contract 1 - Footway Works	Tayside Contracts	£37,447.31	30.05.18
Retread and Resurfacing 2018 - Carriageway Works	Tayside Contracts	£183,811.77	31.05.18
Northmuir Primary School Drop Off Area Resurfacing	Tayside Contracts	£25,506.58	13.06.18
Kirriemuir SAR 18-19 - U394 Balloch - Carriageway Works	Tayside Contracts	£52,697.12	14.06.18
Brechin Road, Arbroath - Footway Resurfacing	Tayside Contracts	£73,042.12	15.06.18
Slurry Sealing 18/19 Contract 2 - Footway Works	Tayside Contracts	£38,143.92	19.06.18
A933 Rosely - Carriageway Resurfacing	Tayside Contracts	£82,959.12	27.06.18
Glenisla Drive Arbroath - Carriageway Works	Tayside Contracts	£17,326.46	29.06.18
Prior Road Forfar - Footway Works	Tayside Contracts	£36,559.26	29.06.18
A933 Cairnie Street Arbroath - Carriageway Works	Tayside Contracts	£122,419.16	12.07.18
C22 Ladywell Sawmill - Carriageway & Drainage Works	Tayside Contracts	£94,382.86	23.07.18
C28 Buckhood - Carriageway and Drainage Works	Tayside Contracts	£60,127.59	24.07.18
C45 East Newton, Inverkeilor - Carriageway Works	Tayside Contracts	£29,751.55	24.07.18
Slurry Sealing 18/19 - Contract 3	Tayside Contracts	£37,898.88	25.07.18
Westfield Loan Forfar - Footway Works	Tayside Contracts	£26,734.77	07.09.18
B955 Whitehillock to Glasslet, Glen Clova	Tayside Contracts	£78,175.04	07.09.18
Brechin Small Area Resurfacing 18/19	Tayside Contracts	£63,516.15	18.09.18
Post Box Road, Birkhill - Footway Works	Tayside Contracts	£45,221.02	18.09.18
Forfar Footway Resurfacing 2018	Tayside Contracts	£51,961.00	20.09.18
Kinghorn Place, Brechin - Footway Works	Tayside Contracts	£31,992.90	26.09.18
Montrose Road Brechin - Carriageway Works	Tayside Contracts	£47,304.97	03.10.18

C6 Myreton - Carriageway Reconstruction	Tayside Contracts	£120,940.26	03.10.18
Arbroath West SAR 18/19 - Carriageway Resurfacing	Tayside Contracts	£87,046.26	06.11.18
Montrose SAR 18/19- Hume Street Montrose & A935 Kincaig	Tayside Contracts	£84,344.80	15.11.18
Montrose Footway Resurfacing - Footway works	Tayside Contracts	£78,644.25	04.12.18
Myre Road & Craig O'Loch Road Forfar - Footway Works	Tayside Contracts	£27,295.71	18.12.18
Carnoustie SAR 18/19 - U318 Newbigging - Carriageway Works & Drainage Works	Tayside Contracts	£69,117.35	11.01.19
Sidlaw SAR 18/19 - Carriageway Works	Tayside Contracts	£65,767.29	16.01.19
Arbroath East SAR 18/19 - A92 Camperdown North of Inverkeilor	Tayside Contracts	£59,071.70	12.02.19
Grampian View and St. Brioc Way, Ferryden - Carriageway Works	Tayside Contracts	£115,192.13	14.02.19
U456 Finavon Overlay - Carriageway Resurfacing	Tayside Contracts	£77,687.90	20.02.19
Church Road, Liff - Carriageway Works	Tayside Contracts	£62,038.33	05.03.19
Forfar Small Area Resurfacing 18/19 - Carriageway Works	Tayside Contracts	£65,769.15	07.03.19
Sub Total		£3,812,960.42	

TRAFFIC MAINTENANCE

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Vehicle Activated Sign Moves for 2018/19	Tayside Contracts	£5,500.00	06.04.18
Temp Counter Pole on Bearfauld Road Abroath	Tayside Contracts	£100.00	06.04.18
C4 at South Kingonnie Steadings - Supply and Erect signs	Tayside Contracts	£478.91	08.02.18
Pedestrian Crossing Refurbishment at Swan Street in Brechin	Tayside Contracts	£18,580.46	08.01.18
Muirhead Lining Works A923/B954	Tayside Contracts	£717.70	08.01.18
C16 Balkeerie to Newtyle Road at Templeton Bends	Tayside Contracts	£180.00	08.01.18
Lining Works - Bank Street Arbroath	Tayside Contracts	£200.00	07.03.18
Disabled Bays - Various	Tayside Contracts	£1,650.00	16.03.18
Removal of Disabled Bays	Tayside Contracts	£3,000.00	19.04.18
Removal of Disabled Bays	Tayside Contracts	£715.00	20.04.18
Disabled Bays - Various locations	Tayside Contracts	£850.00	23.04.18
Straighten up Counter Box on the A94	Tayside Contracts	£100.00	23.04.18
Eassie Resilliance Centre Signs	Tayside Contracts	£587.68	24.04.18
A94/U352 Sign Alterations	Tayside Contracts	£294.00	08.05.18
James Street Carnoustie - Installation of Illuminated Signs	Tayside Contracts	£4,158.94	03.05.18
Disabled Bays Various	Tayside Contracts	£900.00	16.05.18

Erect Visiflex Fence - Ponderlaw Street Arbroath	Tayside Contracts	£365.00	14.05.18
Signing Works C4/C6 Junction	Tayside Contracts	£240.00	14.05.18
B961 Cononsyth by Arbroath Signs/Marker Posts/Lining	Tayside Contracts	£914.00	14.05.18
Little Cairnie Signs Removal in Arbroath	Tayside Contracts	£475.20	14.05.18
Single Track Road Signs at Braedownie, Near Glendoll	Tayside Contracts	£417.00	15.05.18
Montrose Infirmary Sign Removal	Tayside Contracts	£2,498.45	15.05.18
B961 Newbigging Lining Works	Tayside Contracts	£323.20	16.05.18
Market Street Forfar - Construct Build out and Dropped Kerb Crossing Point	Tayside Contracts	£13,237.07	16.05.18
Parking Plate Alteration at High Street, Kirriemuir	Tayside Contracts	£80.00	18.05.18
Gallowden Area Road Humps	Tayside Contracts	£16,010.41	18.05.18
Speed Limit Signing at Bowriefauld Muirhead and Kirriemuir	Tayside Contracts	£4,614.30	23.05.18
Hill Street & Balgove Montrose - Lining Works	Tayside Contracts	£180.00	24.05.18
Visiflex Fence Works Arbroath	Tayside Contracts	£1,325.00	24.05.18
Lining Works - Fowlis	Tayside Contracts	£200.71	24.05.18
A930/B9128 Junction at Muirdrum	Tayside Contracts	£12,655.42	14.06.18
Marine Avenue Montrose - Upgrade of Footpath	Tayside Contracts	£21,581.05	29.05.18
Rossie Island Road, Ferryden - Install Additional Dropped Kerb at existing vehicle access	Tayside Contracts	£2,052.48	31.05.18
Keptie Street Arbroath - Construct Build out & Install Traffic Signals Infrastructure	Tayside Contracts	£26,166.66	01.06.18
Lay Markings at Links Avenue & Ferrier Street Carnoustie	Tayside Contracts	£333.75	04.06.18
Signs for Carmyllie Hall	Tayside Contracts	£327.14	05.06.18
Findowrie Village Nameplates	Tayside Contracts	£706.94	07.06.18
Installation of 20's Signs at Isla Primary School	Tayside Contracts	£2,000.00	06.06.18
Boyle Park, Forfar - Construct Footpath	Tayside Contracts	£39,433.27	12.06.18
New Lining B966 Edzell	Tayside Contracts	£506.04	15.06.18
New Lining Woodville Arbroath	Tayside Contracts	£612.08	15.06.18
New Lining B9113 Gowanbank Forfar	Tayside Contracts	£594.50	15.06.18
New Lining Craigmill Road Bridgefoot	Tayside Contracts	£180.00	15.06.18
Weavers Walk/Beulah Howe Forfar - New Visiflex Fence	Tayside Contracts	£395.75	15.06.18
King George's field Ferryden - Construct Footpath	Tayside Contracts	£15,074.82	18.06.18
Signing Work - Bridge of Dun	Tayside Contracts	£933.92	26.06.18
C16 Denend Newtyle - Sign & Lining Works	Tayside Contracts	£401.71	26.06.18
Removal of Disabled Bays	Tayside Contracts	£975.00	25.07.18
Unsuitable for HGV signs at Blairfield Road in Birkhill	Tayside Contracts	£720.96	10.07.18

Lining Works Edzell	Tayside Contracts	£180.00	23.07.18
Removal of Disabled Bays	Tayside Contracts	£650.00	26.07.18
Ling Works - Dalhousie Memorial Arch - Edzell	Tayside Contracts	£1,623.00	26.07.18
New Bollard Bankhead Terrace Forfar	Tayside Contracts	£390.00	26.07.18
Removal of Disabled Bays	Tayside Contracts	£750.00	26.07.18
Additional Carriageway Lining - Carnoustie	Tayside Contracts	£643.00	27.07.18
Supply and Erect New Street nameplates, Arbroath	Tayside Contracts	£970.00	31.07.18
Weavers Walk Forfar - make alterations to Visiflex Barrier	Tayside Contracts	£200.00	02.08.18
Lay Markings - various locations	Tayside Contracts	£1,050.00	20.08.18
Disabled Bays	Tayside Contracts	£1,350.00	21.08.18
No Through Road Sign at No 56 Cottage Auchmithie	Tayside Contracts	£124.50	24.08.18
No Through Road Signs at Braefoot Carnoustie	Tayside Contracts	£981.60	24.08.18
Warning Signs at Faulds Road for Cyclists	Tayside Contracts	£133.00	24.08.18
Remove and Resite VAS Pole	Tayside Contracts	£867.00	29.08.18
Disabled Bays Various	Tayside Contracts	£1,200.00	05.09.18
Angus Car Parks Resigning Works and Schedule	Tayside Contracts	£75,000.00	06.09.18
Rossie Mills - Montrose - New Sign Plates	Tayside Contracts	£929.52	28.09.18
New Signs Folda Glen Isla	Tayside Contracts	£213.00	20.09.18
New Lining South Street Arbroath	Tayside Contracts	£243.50	20.09.18
New Lining Seagate, Montrose	Tayside Contracts	£180.00	20.09.18
New Lining, C31 North of Tannadice	Tayside Contracts	£180.00	20.09.18
Montrose Street, Brechin - Bus Bay & Sign	Tayside Contracts	£182.79	28.09.18
Latch Road Brechin - Move existing sign	Tayside Contracts	£380.00	26.09.18
New Sign Plates - Liff Primary School	Tayside Contracts	£212.60	01.10.18
New Lining Works - Wallace Street Arbroath	Tayside Contracts	£180.00	02.10.18
New Barriers Marine Avenue, Montrose	Tayside Contracts	£1,838.40	11.10.18
Traffic Signals Emergency Call Out for Traffic Signals	Tayside Contracts	£500.00	02.10.18
Weak Bridge Signs - Newton Near Inchbrae	Tayside Contracts	£1,240.00	03.10.18
Studs/Lining A94 Glamis Junction	Tayside Contracts	£2,237.00	22.10.18
Widen Footpath and Install Dropped Kerbs	Tayside Contracts	£15,730.53	05.11.18
New Street Name Plates at Arbroath and Memus	Tayside Contracts	£900.00	23.10.18
Sign Relocation at A932/U59 Junction Forfar Golf Club	Tayside Contracts	£224.28	24.10.18
Disabled Bays - Various Location	Tayside Contracts	£1,200.00	29.10.18
Removal of Disabled Bays - Montrose & Brechin	Tayside Contracts	£850.00	30.10.18
Removal of Disabled Bays - Forfar, Kirriemuir & Friockheim	Tayside Contracts	£665.00	30.10.18
Removal of Disabled Bays - Carnoustie & Monifieth	Tayside Contracts	£332.00	30.10.18

Removal of Disabled Bays - Arbroath	Tayside Contracts	£1,181.00	30.10.18
Construct Traffic Island - King's Drive Arbroath	Tayside Contracts	£4,437.53	12.11.18
Speed Limits Signing at Gowanbank, Lunanhead and Muirhead	Tayside Contracts	£3,053.20	15.11.18
No Through Road Signs on Low Road in Westmuir	Tayside Contracts	£425.50	16.11.18
Horse Signs on the C16 near Kirkinch & Balkeerie	Tayside Contracts	£2,160.24	19.11.18
Disabled Bays	Tayside Contracts	£1,650.00	20.11.18
Construct Slabbed Path - Barry Downs on A930	Tayside Contracts	£6,072.50	22.11.18
Lochlands Street, Arbroath - New Bollard	Tayside Contracts	£390.00	23.11.18
Chalmers Street, Arbroath - New "H" Road Markings	Tayside Contracts	£180.00	23.11.18
Findowrie, Near Brechin - New "Slow" Road Markings	Tayside Contracts	£180.00	23.11.18
C39 Kirkhill, By Montrose - New "Give Way" Markings	Tayside Contracts	£180.00	23.11.18
Drumshademuir, A928 New "Slow" Road Markings	Tayside Contracts	£180.00	23.11.18
Applegate, Arbroath Relocation of "No Cycling" Sign Plates	Tayside Contracts	£244.54	23.11.18
Lay Road Markings - Brechin Road Forfar	Tayside Contracts	£748.50	29.11.18
A92/Western Road Junction Sign Replacement in Montrose	Tayside Contracts	£4,223.30	04.12.18
A92/Bridge Street Junction, Montrose Sign Replacement	Tayside Contracts	£2,822.33	04.12.18
C45/U487 Junction Sign Replacement Near Kinaldie	Tayside Contracts	£607.34	04.12.18
Lining Works Waldron Road, Montrose	Tayside Contracts	£180.00	13.12.18
Lining /Vergmarker Posts C31 Upper Victoria - Craigton Road	Tayside Contracts	£525.00	13.12.18
Re-align Kerb line Cairnie Road	Tayside Contracts	£4,149.23	13.12.18
Supply and Install 114mm Sign Pole Woodville and Resite Carnoustie VAS	Tayside Contracts	£769.65	19.12.18
No Through Road Signs at Rossie Square, Ferryden	Tayside Contracts	£872.58	04.01.19
New Lining Works - Strachan Street Arbroath	Tayside Contracts	£180.00	08.01.19
New Lining Works - Victoria Street Carnoustie	Tayside Contracts	£180.00	11.01.19
Lay Additional Hatch Markings Spink Path Arbroath	Tayside Contracts	£225.60	11.01.19
Lay Disabled Bays	Tayside Contracts	£900.00	17.01.19
Signals Refurbishment NewHame Road Montrose	Tayside Contracts	£16,000.00	22.01.19
Construct Footpath - Lochend Road Carnoustie	Tayside Contracts	£24,518.00	28.01.19
Removal of Disabled Bays	Tayside Contracts	£1,100.00	30.01.19
Investigate Fault with VAS at Maryton	Tayside Contracts	£100.00	31.01.19
Keep Clear Signs at Lowson Avenue in Forfar	Tayside Contracts	£465.80	28.02.19
Additional Lighting to Steps	Tayside Contracts	£2,500.00	19.03.19
Sub Total		£400,477.08	

STREET LIGHTING MAINTENANCE

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Angus Area 2018-19 - Lighting Maintenance	Tayside Contracts	£70,000.00	27.03.18
Angus Area 2018-19 - Various Day works	Tayside Contracts	£40,000.00	27.03.18
Angus Area 2018-19 - Emergency Outwith Hours	Tayside Contracts	£25,000.00	27.03.18
Angus Area 2018-19 - Rechargeable Costs	Tayside Contracts	£10,000.00	27.03.18
Angus Area 2018-19 - Illuminated Sign Maintenance	Tayside Contracts	£25,000.00	27.03.18
Angus Area 2018-19 - School Crossing Patrol Maintenance	Tayside Contracts	£10,000.00	27.03.18
Purchase of LED Lantern	Tayside Contracts	£4,935.80	09.05.18
Christmas Upgrade	Tayside Contracts	£6,000.00	11.06.18
Convert Old Sign Lights - Kirriemuir	Tayside Contracts	£15,000.00	17.08.18
Christmas Lights	Tayside Contracts	£3,500.00	24.09.18
Christmas Road Closures	Tayside Contracts	£2,750.00	24.09.18
Purchase of LED Lanterns & Gear Trays	Tayside Contracts	£50,000.00	13.02.19
Purchase of Lighting Columns	Tayside Contracts	£27,000.00	26.03.19
Subtotal		£289,185.80	

STREET LIGHTING - NEW PROVISION

Contract Name	Successful Bidder	Contract Value	Date Contract Awarded
Newhame Road Montrose - Street Lighting Improvements	Tayside Contracts	£34,000.00	06.03.18
LED Lantern Conversion - Carryout Lantern Conversion	Tayside Contracts	£60,000.00	27.03.18
Park Place Brechin - Street Lighting Improvements	Tayside Contracts	£3,500.00	24.04.18
Wards Road Brechin - Street Lighting Improvements	Tayside Contracts	£3,015.77	24.04.18
Westfield Park Forfar - Street Lighting Improvements	Tayside Contracts	£12,017.09	06.06.18
Lindsay Street Kirriemuir - Street Lighting Improvements	Tayside Contracts	£15,123.16	06.06.18
Rosehill Road Montrose - Street Lighting Improvements	Tayside Contracts	£16,729.71	06.06.18
Dunrossie Crescent Montrose - Street Lighting Improvements	Tayside Contracts	£10,990.98	29.06.18
Silverway Montrose - Street Lighting Improvements	Tayside Contracts	£6,890.74	29.06.18
High Street Montrose - Street Lighting Improvements	Tayside Contracts	£15,000.00	06.07.18
LED Lantern Conversions (Invest to Save)	Tayside Contracts	£98,328.00	07.08.18
90W Cosmo LED Lantern Conversions (Invest to Safe)	Tayside Contracts	£120,000.00	15.08.18

Carnoustie Column Changes - Replace Existing Columns	Tayside Contracts	£25,893.54	23.08.18
140w Cosmo LED Lantern Conversions (Invest to Safe)	Tayside Contracts	£65,000.00	29.08.18
South Kinloch Street Carnoustie - Street Lighting Improvements	Tayside Contracts	£11,693.30	24.09.18
Yeaman Street/Millar Street Carnoustie - Street Lighting Tracking Works	Tayside Contracts	£16,902.23	26.09.18
Paterson Place Montrose - Street Lighting Improvements	Tayside Contracts	£4,758.27	26.09.18
Carry out LED Conversions (Invest to Safe)	Tayside Contracts	£40,000.00	26.09.18
Purchase of Ornate LED Lanterns (Salix)	Tayside Contracts	£31,599.12	23.10.18
Hospital Road, Hillside - Street Lighting Improvements	Tayside Contracts	£21,817.85	25.10.18
Lindsay Street Arbroath - Street Lighting Improvements	Tayside Contracts	£12,300.00	18.01.19
Park Grove, Brechin - Street Lighting Improvements	Tayside Contracts	£5,077.80	24.01.19
Don Street, Forfar - Street Lighting Improvements	Tayside Contracts	£35,000.00	24.01.19
Lighting Columns - Purchase of Aluminium Lighting Cols	Tayside Contracts	£27,000.00	04.03.19
Sub Total		£692,637.56	

SUMMARY

Competitive Tendering	£19,856,414.94
Schedule of Rates Contract	£941,018.00
Authorised Exemptions	£716,237.46
Project Specific	£662,881.84
Winter Maintenance	£2,700,306.82
Routine Maintenance	£1,854,120.74
Structural Maintenance	£3,812,960.42
Traffic Maintenance	£400,477.08
Street Light Maintenance	£289,185.80
Street Lighting New Provision	£692,637.56
TOTAL	£31,926,240.66