

CMAL Awarded Contracts Register for Fiscal Year 2017 to 2018															
CMAL Procurement Number	DESCRIPTION	Date Opened	CMAL Date Awarded	Public or Utilities	Number of Tenderers	Category	Sustainability	Awarded to	Tendered Price	PCS Award Document ID	Competition Route	Contract/Framework or One off Purchase	Contract Period	Extension Options	Contract End Date with extension
CMAL0151	Insurance Broker Tender	12/06/2017	12/09/2017	Utilities	6	Corporate	Yes	Tysers	£5,000,000.00	517002	ITT Ojeu	Contract	36 Months	60 Months	12/09/2025
CMAL0154	Linkspan Outer	18/01/2017	11/07/2017	Utilities	7	Harbours	Yes	GSS Plant	£81,000.00	496665	ITT	One Off			
CMAL0156	Repairs to Remedial External Cladding Ardrossan Tarbert Pier Concrete	14/02/2017	22/05/2017	Utilities	7	Harbours	Yes	Cosmos Projects	£80,000.00	496648	QQ	One Off			
CMAL0158	Investigation	25/02/2017	11/07/2018	Utilities	3	Harbours	Yes	Charles Darley	£30,000.00	496640	QQ	One Off			
CMAL0159	Oban Surveying Works	12/04/2017	13/04/2017	Utilities	2	Harbours	Yes	Niras Frankel	£51,500.00	500750	QQ	One Off			
CMAL0160	Gourock Surveying (Kevin)	01/04/2017	12/04/2017	Utilities	2	Harbours	Yes	Turley	£12,000.00	NA	NCA	One Off			
CMAL0161	Quality assurance	25/04/2016	25/04/2017	Utilities	1	Corporate	Yes	Karen Milligan	£49,000.00	NA	NCA	One off			
CMAL0162	Kerrera Replacement Boat	10/05/2017	17/05/2017	Public	6	Vessels	Yes	Malakoff	£190,000.00	491831	ITT	One Off			
CMAL0164	Lochboisdale Fender Repair	10/07/2017	19/07/2017	Utilities	3	Harbours	Yes	NG Builders	£10,000.00	NA	QQ	One Off			
CMAL0166	Oban Replacement Seating	01/07/2017	19/07/2017	Utilities	3	Harbours	Yes	Alpha	£15,000.00	NA	QQ	One Off			
CMAL0167	Lochaline Ship To Shore Power	23/07/2017	01/08/2017	Utilities	1	Harbours	Yes	Walton	£54,200.00	509174	QQ	One off			
CMAL0168	Gourock Lighting Project	01/09/2017	01/04/2018	Utilities	5	Harbours	Yes	Lightways	£190,000.00	517322	ITT	One Off			
CMAL0169	Oban Flooring	01/07/2017	23/08/2017	Utilities	4	Harbours	Yes	McGarry Flooring	£35,000.00	509173	QQ	One Off			
CMAL0170	External Audit	15/11/2017	20/04/2018	Utilities	6	Corporate	Yes	Scott Moncrieff	£480,000.00	532173	ITT Ojeu	Contract	36 Months	60 Months	20/04/2026
CMAL0171	Kilchoan Pier Repairs	23/07/2017	28/09/2017	Utilities	2	Harbours	Yes	Alchemy	£40,000.00	514225	QQ	One Off			
CMAL0173	Kerrera Defects Repair	12/10/2017	12/10/2017	Utilities	2	Harbours	Yes	Alchemy	£3,800.00	512363	QQ	One Off			
CMAL0174	Gourock Linkspan Repairs	15/09/2017	28/09/2017	Utilities	1	Harbours	Yes	NG Builders	£10,000.00	513492	QQ	One Off			
CMAL0175	Financial Controller	29/09/2017	02/10/2017	Utilities	6	Corporate	Yes	Aspen	£10,000.00	NA	QQ	One Off			
CMAL0178	Lochaline Ground Investigation	05/11/2017	06/11/2017	Utilities	2	Harbours	Yes	Soil Engineering	£40,000.00	530854	QQ	One Off			
CMAL0179	Document Project	08/01/2018	08/01/2018	Utilities	2	Corporate	Yes	Haven	£10,000.00	na	SG Framework	Contract	60 Months	36 Months	08/01/2024
CMAL0180	Lochranza Waiting Room	14/11/2017	08/01/2018	Utilities	5	Harbours	Yes	Thomson Constuction	£180,000.00	532600	ITT	One Off			
CMAL0181	Tarbert Bethnic	14/11/2017	21/11/2017	Utilities	3	Harbours	Yes	Aspect	£58,000.00	532569	QQ	One Off			
CMAL0184	Kerrera Walkway	12/12/2017	20/12/2017	Utilities	2	Harbours	Yes	Alchemy	£15,000.00	532653	QQ	One Off			
CMAL0188	Tarbert Ground Investigation	26/02/2018	20/03/2018	Utilities	6	Harbours	Yes	Causeway Geotech	£212,000.00	532674	ITT	One Off			

ITT Ojeu = Means that it is a procurement above EU Threshold.  
ITT = Means that it is a Procurement which is below EU Thresholds  
QQ = Means that it is a Quick Quote that above £15,000.00 and Below £50,000.00