

APPENDIX 1										
PROCUREMENT REGISTER										
MUIRHOUSE HOUSING ASSOCIATION										
At 1 April 2019										
SECTION / CONTRACTS	Lead Team	Resp	Category	Selected Tier	Regula	Community Benefit	Status	Awarded to	Next due	Contract Value
MAINTENANCE CONTRACTS										
Reactive Maintenance incl Voids	Asset	PM	Works	Scottish	NO	YES	Procurement Process started October 2019		Mar-20	£1,250,000
Landscape Maintenance	Asset	PM	Services	Scottish	NO	YES	To be Procured		Mar-20	
Heating, Servicing & Renewals	Asset	PM	Works	EU Procured	YES	YES	Under contract	Lothian Gas	Mar-20	£288,000
Bathroom Upgrading	Asset	PM	Works	< Scottish	NO	YES	Completed	Anglian windows	Apr-24	
Electrical Checks & Smoke and Fire Upgrading	Asset	PM	Works	< Scottish	NO	YES	Under contract	L and D Plumbing		£3,348.54
Fire, Security and Annual Contracts	Asset	PM	Works	< Scottish	NO	NO	Under contract	Easy Heat Systems		£141,996.31
Stair Cleaning	Asset	PM	Works	Scottish	NO	NO	To be Procured		Mar-20	
NEW BUILD CONTRACTS										
None at present										
CONSULTANCY CONTRACTS										
Procurement Consultancy	Asset	PM	Services	< Scottish		NO	Awarded	Gold Consultancy		£5,000
CDM Coordination	Asset	PM	Services	< Scottish		NO	Being Procured			
Legionella Inspections/ consultancy	Asset	PM	Services	< Scottish		NO	Being Procured			
Asbestos consultancy	Asset	PM	Services	< Scottish		NO	Being Procured			
CORPORATE SERVICES CONTRACTS										
Internal Audit	Corporate Services	BA	Services	< Scottish		NO	Under contract	BDO	Apr-22	£33,120
External Audit	Corporate Services	BA	Services	< Scottish		NO	Under contract	RSM	Aug-20	£40,404
Photocopier	Corporate Services	BA	Services	< Scottish		NO	Under contract	CANON	Dec-20	£22,552
Telephones	Corporate Services	BA	Services			NO	Under contract	BNP Paribas		£2,751
IT Support	Corporate Services	BA	Services			NO	Under contract	Resource Telecom		£6,156
Insurance	Corporate Services	BA	Services	<Scottish		NO	Under contract	ZURICH	Apr-20	£130,437
HOUSING SERVICES CONTRACTS										
Legal Services				EU Procured	YES	YES				
Welfare and Energy Rights Advisor				Scottish	YES	NO	Contracted			
Projected Annual Totals										