

Report To: Policy & Resources Committee **Date:** 22 May 2018
Report By: Corporate Director Environment, Regeneration & Resources **Report No:** LP/044/18
Contact Officer: Joanna Dalglish **Contact No:** 01475 712123
Subject: Contract Awards – 1 October 2017 to 31 March 2018

1.0 PURPOSE

1.1 The purpose of this report is to advise the Committee of contracts awarded for the supply of goods or materials, provision of services and execution of works during the period 1 October 2017 to 31 March 2018.

2.0 SUMMARY

2.1 The Policy & Resources Committee at the meeting held on 20 May 2014 agreed that six monthly reports on contract awards be submitted to the Committee by the Head of Legal & Property Services (min ref 2014 para 371(2)).

2.2 Appendix 1 provides details of contracts awarded for the period 1 October 2017 to 31 March 2018.

2.3 Appendix 1 has been updated to include details of the size of the supplier who has been awarded the contract.

2.4 Appendix 2 includes, for the period 1 October 2017 to 31 March 2018, the outcome of any blacklisting protocol applications.

3.0 RECOMMENDATION

3.1 That the Committee notes the contracts awarded by the Council during the period 1 October 2017 to 31 March 2018.

Gerard Malone
Head of Legal & Property Services

4.0 BACKGROUND

- 4.1 The Policy & Resources Committee of 20 May 2014 agreed that six monthly reports on contract awards be submitted to the Committee by the Head of Legal & Property Services (min ref 2014 para 371(2)).
- 4.2 Appendix 1 provides details of those contracts not otherwise reported to the relevant committee awarded during the period 1 October 2017 to 31 March 2018 for:
- the supply of goods or materials where the estimated price of the contract exceeds £25,000 and within the £500,000 limit
 - the provision of services where the estimated price of the contract exceeds £25,000 and within the £500,000 limit
 - the execution of works where the estimated price of the contract exceeds £100,000 and within the £500,000 limit
 - collaborative purchasing contracts secured through collaborative purchasing (in terms of Contract Standing Order Clause 6.6) where the estimated price of the contract exceeds £25,000 for the supply of goods/materials/services and exceeds £100,000 for the execution of works

in accordance with the thresholds set out in Contract Standing Order 6.1 and the £500,000 limit set out in Contract Standing Order 17.3(i).

- 4.3 Appendix 2 provides the outcome of any blacklisting protocol applications during the period 1 October 2017 to 31 March 2018, as requested by the Committee at its meeting on 17 May 2016.

5.0 IMPLICATIONS

Finance

- 5.1 There are no direct financial implications arising as a result of this report however the financial implications in respect of each of the contract awards detailed in Appendix 1 are reported to the appropriate service committee as necessary.

Financial Implications:

One off Costs

Cost Centre	Budget Heading	Budget Years	Proposed Spend this Report	Virement From	Other Comments
N/A					

Annually Recurring Costs/ (Savings)

Cost Centre	Budget Heading	With Effect from	Annual Net Impact	Virement From (if Applicable)	Other Comments
N/A					

Legal

- 5.2 There are no legal implications arising as a result of this report. Any legal implications in

respect of each of the contract awards will be reported to the relevant service Committee.

Human Resources

5.3 There are no direct human resources implications arising as a result of this report.

Equalities

5.4 There are no direct equalities implications arising as a result of this report. In accordance with Contract Standing Order 18, however, no contract is awarded without the relevant Head of Service having obtained from the tenderer confirmation in writing that, to the best of the tenderer's knowledge and belief, the tenderer has complied with all statutory requirements relating to equal opportunities in employment and is not unlawfully discriminating within the meaning and scope of the Race Relations (Amendment) Act 2000 in relation to discrimination in employment and has obtained satisfactory information from the tenderer in relation to their statutory obligations under the Race Relations Act 1976 (as amended).

Repopulation

5.5 While there are no direct repopulation implications arising as a result of this report many of the contracts awarded will enhance the area or facilities provided and operated by the Council which may help to stabilise and grow the population of Inverclyde.

6.0 CONSULTATIONS

6.1 The Corporate Procurement Manager was consulted during the preparation of this report.

7.0 LIST OF BACKGROUND PAPERS

7.1 None.

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	LOCATION OF SUCCESSFUL TENDERER	CONTRACT AMOUNT	SME YES/NO	PROCUREMENT STRATEGY AIMS MET - YES/NO	CONTRACT LOTTED YES/NO
24-Oct-17	CP0282/SIC Clune Park Masterplan	Hypostyle Designs Limited	Glasgow	£28,500	Yes	Yes	No
30-Oct-17	PRO0563 Provision of Maintenance and Minor Works for Fencing, Ballustrades and Blacksmiths MTC	Lot 1 - Right Designs (Blacksmiths, Fencing & Maintenance) Ltd Lot 2 - City Gate Construction (Scotland) Ltd Lot 3 - Eurowelding & Fabrication Ltd	Lot 1 - Grangemouth Lot 2 - Paisley Lot 3 - Greenock	Schedule of Rates	Lot 1 - Yes Lot 2 - Yes Lot 3 - Yes	Yes	Yes
16-Jan-18	PRO0689 Mini Competition via Riverside Inverclyde Framework for QS Consultancy Services	Gardiner and Theobald LLP	Glasgow	Schedule of Rates	No	Yes	No
23-Jan-18	CP0291/EDU Mini Competition via Scotland Excel Framework (Lot 11 Full Office Furniture Kit Out)	Sharp Business Systems UK plc	Ayr	£38,203.98	No	Yes	No
24-Jan-18	CP0290/EDU Mini Competition via Scotland Excel Framework (Lot 5 Full Education Kit Out)	Sharp Business Systems UK plc	Ayr	£114,411	No	Yes	No
06-Feb-18	PRO0667 Restoration of Former District Court, Municipal Buildings, Greenock	W H Kirkwood Ltd	Greenock	£377,684.79	Yes	Yes	No
22-Feb-18	PRO 0699 Mini Competition via Riverside Inverclyde Framework for Architectural Consultancy Services	Keppie Design Ltd	Glasgow	Schedule of Rates	Yes	Yes	No
26-Feb-18	PRO0686 Vehicle Wash Facility, Pottery St, Greenock	Luddon Construction Ltd	Glasgow	£308,238.50	No	Yes	No
12-Mar-18	CP0296/FIN Provision of Sheriff Officer and Debt Recovery Collection Services	Alex M Adamson LLP	Falkirk	Schedule of Rates	Yes	Yes	No
15-Mar-18	CP0293/EDU Mini Competition via Scotland Excel Framework for Supply, Delivery and Installation of LED Touchscreens, Stands and Commercial TVs	AVM Impact Ltd	Perth	£113,925	No	Yes	No
22-Mar-18	ENV0274 Mini Competition via Scotland Excel Framework for Recyclable and Residual Waste (Lot 23) Treatment of Textiles	Nathan Wastesavers Ltd	Denny, Stirlingshire	Schedule of Rates (income)	Yes	Yes	No
22-Mar-18	ENV0262 Mini Competition via Crown Commercial Services Framework for Road Lighting and Traffic Sign Maintenance	Amey OW Limited	Oxford	Schedule of Rates	No	Yes	No

