

Report To: Policy & Resources Executive Sub-Committee **Date:** 19 May 2020

Report By: Corporate Director Environment, Regeneration & Resources **Report No:** LP/054/20

Contact Officer: Emma Peacock **Contact No:** 01475 712115

Subject: Contract Awards – 1 October 2019 to 31 March 2020

1.0 PURPOSE

1.1 The purpose of this report is to advise the Sub-Committee of contracts awarded for the supply of goods or materials, provision of services and execution of works during the period 1 October 2019 to 31 March 2020.

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 2019 to 31 March 2020.

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 2019 to 31 March 2020, the outcome of any blacklisting protocol applications.

3.0 RECOMMENDATION

3.1 That the Sub-Committee notes the contracts awarded by the Council during the period 1 October 2019 to 31 March 2020.

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 2019 to 31 March 2020 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 2019 to 31 March 2020, 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 31, 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 Equality Act 2010 and has obtained satisfactory information from the tenderer in relation to their statutory obligations under the Equality Act 2010.

Equalities

Has an Equality Impact Assessment been carried out?

	YES
X	NO – This report does not introduce a new policy, function or strategy or recommend a substantive change to an existing policy, function or strategy. Therefore, no Equality Impact Assessment is required

Fairer Scotland Duty

If this report affects or proposes any major strategic decision:-

Has there been active consideration of how this report's recommendations reduce inequalities of outcome?

	YES – A written statement showing how this report's recommendations reduce inequalities of outcome caused by socio-economic disadvantage has been completed.
X	NO

Data Protection

Has a Data Protection Impact Assessment been carried out?

	YES – This report involves data processing which may result in a high risk to the rights and freedoms of individuals.
X	NO

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
29-Oct-19	PRO0790 Measured Term Contract for Maintenance and Minor Work, Fencing, Balustrades & Blacksmiths	Lot 1 - City Gate Construction (Scotland)Ltd; Lot 2- Right Designs (Blacksmith Fencing and Maintenance) Ltd; Lot 3 - Inverweld	Lot 1- Paisley; Lot 2- Stirling; Lot 3 - Port Glasgow	All Lots - Schedule of Rates	Yes	Yes	Yes
08-Nov-19	HSCP Direct Award - Provision of a Consultation and Facilitation Service	The Advisory Group (TAG)	Glasgow	34,520.16	Yes	Yes	No
20-Nov-19	CP0353/ODPC Management of Inverclyde Council's Citizens' Panel and Associated Research	Lowland Market Research	Glasgow	Schedule of Rates	Yes	Yes	No
03-Dec-19	PRO0785 Mini-Competition under Lot 5 of the Scotland Excel Framework 0216 Education and Office Furniture Full Educational Furniture Kit Out for St Marys & Gourrock Primary School	Langstane Press Limited	Livingston	64,047.90	Yes	Yes	No
05-Dec-19	PRO0796 Caladh House Care Home, John Street, Gourrock, Upgrading of Mechanical Services	James Frew Limited	Stevenston	166,205.02	Yes	Yes	No
13-Dec-19	PRO0787 Mini-Competition under Scotland Excel Framework 0618 – Audio Visual Supply, Delivery & Installation of LED Touchscreens, Stands and Commercial Televisions	AVM Impact Ltd	Perth	65,040	Yes	Yes	No
18-Dec-19	ENV0342 Scotland Excel Dynamic Purchasing System 27-17 Treatment and Disposal of Recyclable and Residual Waste Mini Competition under Lot 17 Treatment & Disposal of Street Sweepings and Gully Waste	Barr Environmental Limited	Cumnock	Schedule of Rates	No	Yes	No
24-Dec-19	ENV0341 RAMP Lighting Column Replacement 19/20	Lightways (Contractors) Limited	Larbert	464,781.21	Yes	Yes	No
09-Jan-20	CP0358/HS Provision of an Occupational Health Service	All Lots - Inverclyde Physiotherapy Ltd	Greenock	Schedule of Rates	Yes	Yes	Yes
20-Jan-20	ENV0378 Bouverie Burn Flood Prevention Scheme Phase 1	WI & A Gilbert Limited	Dalry	158,718.00	Yes	Yes	No
22-Jan-20	ENV0369 Cycle Track Works	Hillhouse Quarry Group Limited t/a Mac Asphalt	Paisley	100,882.60	No	Yes	No
23-Jan-20	PRO0807 Youth Connections – External Upgrade Works	Alex McKay Construction Limited	Port Glasgow	128,244.15	Yes	Yes	No
05-Feb-20	PRO0818 Measured Term Contract for Maintenance and Minor Works Drain Cleaning and Drainage Repairs 2019/21	C Hanlon Ltd	Glasgow	Schedule of Rates	Yes	Yes	No
06-Feb-20	CP0354/PLA Supply & Delivery of Biomass Wood Fuel Pellets	Land Energy Girvan Limited	Girvan	Schedule of Rates	Yes	Yes	No

10-Mar-20	Direct Award - Localities Engagement Support Services	NHS Highland - Argyll and Bute HSCP	Lochgilphead	31,000.00	No	Yes	No
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