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<b>Report To:</b>	<b>Policy &amp; Resources Committee</b>	<b>Date:</b>	<b>16 November 2021</b>
<b>Report By:</b>	<b>Interim Director, Finance &amp; Corporate Governance</b>	<b>Report No:</b>	<b>LS/87/21</b>
<b>Contact Officer:</b>	<b>Emma Peacock</b>	<b>Contact No:</b>	<b>01475 712115</b>
<b>Subject:</b>	<b>Contract Awards – 1 April 2021 to 30 September 2021</b>		

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## **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 April 2021 to 30 September 2021.

## **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 between £25,000 and £500,000 be submitted to the Committee by the Head of Legal & Property Services (min ref 2014 para 371(2)). Following a review by the CMT, it has been agreed that the information should be enhanced to include contract awards over £500,000, Direct Awards, Negotiated Contracts and Modifications.
- 2.2 Appendix 1 provides details of contracts awarded for the period 1 April 2021 to 30 September 2021 where the estimated price of the contract exceeds £25,000 for the supply of goods or materials/ the provision of services and where the estimated price of the contract exceeds £100,000 for the execution of works.
- 2.3 Appendix 2 provides details of direct awards; direct call-offs from frameworks; ICT negotiated contracts; and contract modifications made in the period 1 April 2021 to 30 September 2021 where the value of the contract exceeds £25,000 for the supply of goods or materials/ the provision of services.
- 2.4 Appendix 3 includes, for the period 1 April 2021 to 30 September 2021, the outcome of any blacklisting protocol applications.

## **3.0 RECOMMENDATION**

- 3.1 That the Committee note the contracts awarded by the Council during the period 1 April 2021 to 30 September 2021.

**Anne Sinclair**  
**Interim Head of Legal Services**

## 4.0 BACKGROUND

- 4.1 The Policy & Resources Committee at the meeting held on 20 May 2014 agreed that six monthly reports on contract awards between £25,000 and £500,000 be submitted to the Committee by the Head of Legal & Property Services (Min. reference 2014 para 371(2)). Following a review by the CMT, it has been agreed that the information should be enhanced to include contract awards over £500,000, Direct Awards, Negotiated Contracts and Modifications.
- 4.2 Appendix 1 provides details of those contracts awarded during the period 1 April 2021 to 30 September 2021 for:
- the supply of goods or materials where the estimated price of the contract exceeds £25,000
  - the provision of services where the estimated price of the contract exceeds £25,000
  - the execution of works where the estimated price of the contract exceeds £100,000
  - 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.
- 4.3 Appendix 2 provides details of direct awards; direct call-offs from frameworks; ICT negotiated contracts; and contract modifications made in the period 1 April 2021 to 30 September 2021 where the value of the contract exceeds £25,000 for the supply of goods or materials/ the provision of services.

Both Appendix 1 and Appendix 2 are in accordance with the thresholds set out in Contract Standing Order 6.1.

- 4.4 Appendix 3 provides the outcome of any blacklisting protocol applications during the period 1 April 2021 to 30 September 2021 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 and 2 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 Equalities

- (a) Has an Equality Impact Assessment been carried out?

X

YES (see attached appendix)

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

- (b) 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?

X

YES – A written statement showing how this report’s recommendations reduce inequalities of outcome caused by socio-economic disadvantage has been completed.

NO

- (c) Data Protection

Has a Data Protection Impact Assessment been carried out?

X

YES – This report involves data processing which may result in a high risk to the rights and freedoms of individuals.

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	CONTRACT TERM	SME YES/NO	NUMBER OF LOCAL COMPANIES WHO SUBMITTED A TENDER	NUMBER OF LOCAL COMPANIES WHO CAPABLE SUBMITTED A TENDER	CONTRACT LOTTED YES/NO
<b>CONTRACT AWARDS</b>									
06-Apr-21	14/063B Crosshill Care Home Replacement Unit Completion Works PRO0848	W.H. Kirkwood Limited	Greenock	£744,605.80	6 Months - One Off Project	Yes	One	One	No
09-Apr-21	17/020A – Gourrock Primary School Extension Works to Completion PRO0847	W.H. Kirkwood Limited	Greenock	£1,541,186.89	7 Months - One Off Project	Yes	One	One	No
20-Apr-21	Greenock Ocean Terminal & George Wyllie Art Gallery PRO0833	Heron Bros. Limited	Londonderry	£6,220,883.98	1 Year 4 Months - One Off Project	No	None	None	No
19-May-21	21/015 - Replacement of 3G Synthetic Pitches, Weymss Bay Primary School PRO0859	Sportex Group Limited	Grangemouth	£78,696.40	7 Weeks - One Off Project	Yes	None	None	No
19-May-21	21/011- Replacement of 3G Synthetic Pitch Lady Octavia Recreation Centre, Greenock PRO0857	Sportex Group Limited	Grangemouth	£158,719.20	7 Weeks - One Off Project	Yes	None	None	No
25-May-21	Provision of a Carbon Neutral Consultancy Service CP0384	Mabbett & Associates Limited	Glasgow	£61,350	6 Months - One Off Project	No	None	None	No
02-Jun-21	Project 21/016 - Service, Maintenance & Repair of Lifts within Inverclyde Council Properties PRO0855	KONE PLC	Chertsey	Schedule of Rates Estimated £120,000	3 years	No	None	None	No
05-Jul-21	Independent Advocacy for Adults PRO0836	Circles Network	Warwickshire	£211,600	4 Years	Yes	None	None	No
14-Jul-21	Provision of a Cash Collection Service CP0394/FIN	Security Plus Limited	Stoke on Trent	Schedule of Rates Estimated £53,000.00	4 Years	No	None	None	No
16-Jul-21	Provision of a Printing, Binding, Enveloping and Mailing Service CP0390/FIN	Critiqom Limited	Bellshill	Schedule of Rates Estimated £60,000 per annum	4 Years	Yes	None	None	No
19-Jul-21	Scotland Excel Dynamic Purchasing System 27-17 Treatment and Disposal of Recyclable and Residual Waste Mini Competition under Lot 21 Treatment and Disposal of Recyclable and Residual Waste	Barr Environmental Limited	Bellshill	Schedule of Rates Estimated £3million per annum	3 Years & 4 Months	No	None	None	No
24-Aug-21	Business Gateway Services in Inverclyde CP0399/ED	Business Development Advisers Limited	Glasgow	£106,300	1 Year	Yes	None	None	No
25-Aug-21	Decriminalised Parking Enforcement Back Office Support CP0401/ENV	Imperial Civil Enforcement Solutions Limited	Bristol	Schedule of Rates	3 Years	Yes	None	None	No
26-Aug-21	ENV0453 Scotland Excel Dynamic Purchasing System 27-17 Treatment and Disposal of Recyclable and Residual Waste Mini Competition under Lot 7 – Sale of Scrap Metal for the period from 01 September 2021 until 31 August 2023 (with an option for Inverclyde Council to extend until 31 August 2024 and a further option for Inverclyde Council to extend until 31 August 2025)	Accident Repair Centre (Scotland) Limited	Greenock	Schedule of Rates Estimated £50,000	4 Years	Yes	One	5	No
16-Sep-21	15/033- Knocknairshill Cemetery Extension, Greenock PRO0863	John McGeady Limited	Glasgow	£1,074,058.25	9 Months - One Off Project	Yes	One	One	No
23-Sep-21	Provision of Early Help in Policy Custody Service CP0396/HSCP	Turning Point Scotland Services Limited	Glasgow	£396,880	2 Years	No	None	None	No

DATE OF AWARD	TITLE	SUPPLIER	LOCATION OF SUPPLIER	CONTRACT AMOUNT	CONTRACT TERM	SME YES/NO
<b>DIRECT AWARDS</b>						
01-Apr-21	Provision of a Wellbeing Support Worker Service for Families - Children with ASN	Barnardo's	Edinburgh	£130,000.00	1 Year	No
21-Apr	Provision of an Independent Children's Intensive Support Service	Includem	Glasgow	Schedule of Rates estimated £100,000 over 24 months	2 Years	Yes
29-Apr-21	Provision of Annual Support & Maintenance for SWIFT for the Contract period of 01 May 2021 until 30 April 2024 and the Provision of SAP Business Objects Licences	OLM Systems Limited	Middlesex	£86,911.82	3 Years	Yes
22-Jun-21	Provision of Day Care Services (x2)	(1)Angel Care Services (Scotland) Limited and (2) Muirshiel Resource Centre	(1) Greenock (2) Port Glasgow	Schedule of Rates Estimated £334,415	1 Year	Yes
23-Jun-21	Provision of a Consultation and Facilitation Service	The Advisory Group	Glasgow	£62,826.40	1 Year	Yes
11-Aug-21	Online Payment System CP0395/EDU	ParentPay Limited	Somerset	£31,155 (£10,385 per annum)	3 Years	Yes
18-Aug-21	Provision of a Significant Case Review in the case of M.F.	Professor Jean MacLellan	Isle of Islay	Maximum of £40,000 per annum	18 months	Yes
<b>DIRECT CALL OFF FROM FRAMEWORK</b>						
23-Aug-21	Microsoft Licensing under SG Framework SVAR	Softcat Plc	Manchester	£883,096.10	3 Years	No
<b>ICT NEGOTIATED CONTRACTS</b>						
	N/A					
<b>MODIFICATIONS</b>						
13-Apr-21	Provision of an Integrated Children's Service	Barnardo's Services Ltd	Essex	£29,348.00	6 months	No
07-Jul-21	Provision of a Community Connector Service in Inverclyde	Inverclyde Community Care Forum	Greenock	£60,000.00	3 Years	Yes

