
Report To:	Environment & Regeneration Committee	Date:	15 May 2025
Report By:	Director Environment & Regeneration	Report No:	ENV023/25/SJ/DA
Contact Officer:	David Aitken	Contact No:	01475 712964
Subject:	Contract Awards - 1 October 2024 to 31 March 2025		

1.0 PURPOSE AND SUMMARY

- 1.1 ☐ For Decision ☒ For Information/Noting
- 1.2 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 2024 to 31 March 2025.

2.0 RECOMMENDATIONS

- 2.1 That the Committee note the contracts awarded by the Council during the period 1 October 2024 to 31 March 2025.

Stuart Jamieson
Director
Environment & Regeneration

3.0 BACKGROUND AND CONTEXT

3.1 The Council has adopted a process, within its Standing Orders Relating to Contracts (20.4), to ensure that all Contract Awards, Direct Awards, Negotiated Contracts and Modifications are reported on a six monthly basis to Committee. The financial thresholds for reporting were revised in March 2022 as part of the Council's review of key governance documents. The revised thresholds for reporting are as per Contract Standing Order 8.1 for contracts that exceed the amounts below:

- Supplies and Services £50,000;
- Works £250,000.

It is also a requirement of this governance process to report the outcome of any blacklisting protocol applications.

3.2 Appendix 1 provides details of contracts awarded for the period 1 October 2024 to 31 March 2025 where the estimated price of the contract exceeds £50,000 for the supply of goods or materials/ the provision of services and where the estimated price of the contract exceeds £250,000 for the execution of works.

3.3 Appendix 2 provides details of direct awards; direct call-offs from frameworks; ICT negotiated contracts; and contract modifications made in the period 1 October 2024 to 31 March 2025 where the value of the contract exceeds £50,000 for the supply of goods or materials/ the provision of services.

3.4 There have been no blacklisting protocol applications during the period 1 October 2024 to 31 March 2025.

4.0 PROPOSALS

4.1 That the Committee note the contracts awarded by the Council during the reporting period.

5.0 IMPLICATIONS

5.1 The table below shows whether risks and implications apply if the recommendation(s) is(are) agreed:

SUBJECT	YES	NO
Financial		X
Legal/Risk		X
Human Resources		X
Strategic (Partnership Plan/Council Plan)		X
Equalities, Fairer Scotland Duty & Children/Young People's Rights & Wellbeing		X
Environmental & Sustainability		X
Data Protection		X

5.2 Finance

There are no finance implications directly arising as a result of this report.

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					

5.3 **Legal/Risk**

There are no legal/risk implications directly arising as a result of this report.

5.4 **Human Resources**

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

5.5 **Strategic**

None.

6.0 **CONSULTATION**

- 6.1 The information within the appendices is collated from the contract register maintained by the Procurement Team including contract awards through Legal, Democratic, Digital & Customer Services.

7.0 **BACKGROUND PAPERS**

- 7.1 None.

CONTRACT AWARDS - 1st October 2024 to 31st March 2025

Appendix 1

[illegible]

CONTRACT AWARDS - 1st October 2024 to 31st March 2025

Appendix 2

DATE OF AWARD	TITLE	SUPPLIER	LOCATION OF SUPPLIER	TOTAL CONTRACT AMOUNT	CONTRACT TERM	SME YES/NO
DIRECT AWARDS						
31/10/2024	Wellbeing Support Worker for Families	Barnardo's	Essex	£86,000.00	1 year	N
15/01/2025	Provision of a Play Therapy Service in Education	Mind Mosaic Child and Family Therapies	Greenock	£61,200.00	11 months	Y
20/01/2025	Provision of Affordable After School and School Holiday Childcare Lot 1 - Port Glasgow Lot 2 - South/Southwest Inverclyde	BASK Childcare Ltd	Gourock	£220,000.00	15 Months	Y
DIRECT CALL OFF FROM FRAMEWORK						
06/03/2025	Local Development Plan	Ironside Farrar Ltd	Edinburgh	£70,705.00	1 year	N
06/03/2025	Levelling Up Fund - Master Planning Phase 2	Ironside Farrar Ltd	Edinburgh	£954,427.00	3 years 3 months	N
06/03/2025	Long Term Plan Development and Support	Ironside Farrar Ltd	Edinburgh	£68,308.80	1 year	N
10/03/2025	Glasgow City Region – Enabling Commercial Spaces - Inverclyde	Ironside Farrar Ltd	Edinburgh	£395,672.00	14 months	N
11/03/2025	System	Democracy Counts Limited	Warrington	£66,541.50	4 years	Y
ICT NEGOTIATED CONTRACTS						
N/A	-	-	-	-	-	-
MODIFICATIONS						
N/A	-	-	-	-	-	-