
Report To:	Policy & Resources Committee	Date:	20 May 2014
Report By:	Acting Corporate Director Environment, Regeneration & Resources	Report No:	RMcG/LA/1159/14
Contact Officer:	Gerard Malone	Contact No:	01475 712710
Subject:	Contract Awards - 1 April 2013 - 31 March 2014		

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 2013 to 31 March 2014 and to seek approval for the submission of reports on contract awards to the Committee on a six monthly basis.

2.0 SUMMARY

- 2.1 During consideration of a report by the Head of Legal & Democratic Services on the revised Standing Orders relating to Contracts and revised Financial Regulations, the Policy & Resources Committee at the meeting held on 5 February 2013 agreed, inter alia, that quarterly reports on tender acceptances be submitted to the Committee by the Head of Legal & Democratic Services (min ref 2013 para 86(3)).
- 2.2 Appendix 1 provides details of contracts awarded for the period 1 April 2013 to 31 March 2014.

3.0 RECOMMENDATIONS

- 3.1 That the Committee note the contracts awarded by the Council during the period 1 April 2013 to 31 March 2014.
- 3.2 That six monthly reports on contract awards be submitted to the Committee by the Head of Legal & Property Services.

Gerard Malone
Head of Legal & Property Services

4.0 BACKGROUND

- 4.1 Following a recommendation from the Policy & Resources Committee of 5 February 2013, the Inverclyde Council at its meeting of 21 February 2013 adopted revised Standing Orders relating to Contracts and revised Financial Regulations (min ref 2013 para 133).
- 4.2 This alteration increased the financial limit for committee approval for tender acceptances from £250,000 to £500,000.
- 4.3 In view of this, the Policy & Resources Committee wished to maintain scrutiny of tender awards through the periodic submission of a list of tender awards and agreed that quarterly reports on tender acceptances be submitted to the Committee by the Head of Legal & Democratic Services (min ref 2013 para 86(3)).
- 4.4 Appendix 1 provides details of contracts awarded during the period 1 April 2013 to 31 March 2014 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 £50,000 and within the £500,000 limit

in accordance with the thresholds set out in Contract Standing Order 3.1.1 and the £500,000 limit set out in Contract Standing Order 9.2 (i).

5.0 PROPOSALS

- 5.1 It is intended that six monthly reports on contracts awarded be submitted to the Committee.

6.0 IMPLICATIONS

Finance

- 6.1 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

- 6.2 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

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

Equalities

- 6.4 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

- 6.5 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 the grow the population of Inverclyde.

7.0 CONSULTATIONS

- 7.1 No consultations were required in the preparation of this report.

8.0 LIST OF BACKGROUND PAPERS

- 8.1 None.

CONTRACT AWARDS - 1 APRIL 2013 - 31 MARCH 2014

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	CONTRACT AMOUNT
28-May-13	CP0131/EDU Mini Competition - Lot 10 Office Furniture	Langstane Press	£109,517.18
31-May-13	CP0134/ENV Provision of Minor Road Maintenance Works for Kerbs, Drainage, Carriageway Patching and Safety Barriers	MacAsphalt Ltd, W. I & A Gilbert and Newmac Asphalt	Framework Agreement, Schedule of Rates
14-Jun-13	PRO 0341 Lunderston Bay Rangers Station	W H Kirkwood Ltd	£229,390.23
21-Jun-13	PRO 0340 Relocation of Temporary Huts to Sacred Heart Primary School	W H Kirkwood Ltd	£152,365.25
27-Jun-13	CP0133/ENV Supply and Delivery of Chipspreader and Telehandlers	Hamilton Bros Engineering Ltd	£112,473.00
27-Jun-13	PRO 0341 Refurbishment of Toilets at Lady Alice PS	Elim Construction Ltd	£111,018.79
27-Jun-13	PRO 0342 Refurbishment of Toilets at St Ninian's PS	Clark Contracts Ltd	£155,747.25
27-Jun-13	PRO 0343 Refurbishment of Toilets at Moorfoot PS	Elim Construction Ltd	£129,243.66
27-Jun-13	St Mary's PS Re-wire	CBES Limited	£229,616.56
28-Jun-13	CP0132/EDU Mini Competition - Lot 5, Full Educational Furniture Kit Out	Remploy Ltd	£281,592.29
03-Jul-13	CP0145/SET Mini Competition - Supply and Installation of Interactive Whiteboards	AVM	£379,465.71
04-Jul-13	CP0135/FIN Provision of a Cash Collection Service	Security Plus Ltd	£36,660.00
05-Jul-13	CP0139/EDU Supply Delivery and Installation of Fitness Equipment	Anytime Leisure Ltd	£65,465.72
15-Jul-13	CP0138/OIR Provision of a Childcare Voucher Scheme	Wider Plan Ltd	Schedule of Rates
18-Jul-13	CP0146/EDU Supply and Delivery of Gym Equipment	Sport Alpha UK Ltd	£41,837.38
22-Jul-13	CP0140/ENV Supply and Delivery of a Chipspreader	Tex Engineering Ltd	£66,000.00
24-Jul-13	CP0057/ENV Traffic Signals and Associated Works, Manor Crescent and Cardwell Road, Gourrock	Lochwynd Ltd	£89,708.44
09-Aug-13	CP0150/ENV Mini Competition for Supply of 18 Tonne Chassis	Volvo Truck and Bus Centre North & Scotland	£43,942.00

14-Aug-13	CP0141/ENV Supply and Delivery of an Access Platform	Euraccess Ltd	£70,000.00
28-Aug-13	PRO 0334 Replacement Refrigeration Unit, Waterfront Leisure Complex	Delta T Refrigeration	£370,700.00
02-Sep-13	PRO 0325 Fencing, Balustrades and Blacksmiths	Lot 1 Caskie Ltd, Lot 2 Inverweld, Lot 3 Euro Welding and Fabrication Ltd	Schedule of Rates
05-Sep-13	PRO 0353 Portable Appliance Testing (PAT Testing)	Elecheck (Est) Ltd	Schedule of Rates
01-Oct-13	PRO 0326 Insurance Claims Handling Service	Lots 1, 2, 3 and 7 Zurich, Lots 4, 5 and 6 RMP	Schedule of Rates
04-Oct-13	ENV0062 N53 Cycle Route Inverkip to Wemyss Bay - Design Consultant	Hyder Consulting UK Ltd	£16,774.00
16-Dec-13	ENV0052 Mini Competition, Lot 9 GPS Framework, Street Lighting Services	Amey Public Services Ltd	Schedule of Rates
10-Jan-14	PRO 0372 Re-wiring of Ground Floor at Port Glasgow Town Hall	Boyd Brothers (Fauldhouse) Ltd	£35,826.79
28-Jan-14	CP0143/SCS Appointment of Lead Consultant of works to be carried out under Statutory Notices	Richard Robb Architects	Schedule of Rates
05-Feb-14	PRO 0371 Jacobs Drive, Gourock Play Area	Landscapes and Contracts Ltd	£69,307.92
10-Feb-14	ENV0073 Road Resurfacing Works, Boglestone Avenue, Port Glasgow	MacAsphalt Ltd	£87,323.50
18-Feb-14	ENV0074 Road Resurfacing Works, Muirdykes Avenue, Port Glasgow	Inverclyde Council, Environmental & Commercial Services	£63,202.56
21-Feb-14	CP0136/SIC Provision of Care and Repair Service	Cloch Housing Association	Schedule of Rates
25-Feb-14	CP0164/ENV Mini Competition for the Supply and Delivery of Kerbside Containers	Straight plc	£79,970.00
03-Mar-14	PRO 0374 Whinhill PS Construction of a Multi Use Games Area (MUGA)	Doe Sport (North) Ltd	£259,054.93
10-Mar-14	CP0153/ECD West Station Greenock Shopfront Refurbishment	W H Kirkwood Ltd	£150,381.78
12-Mar-14	ENV0077 Design, Manufacture Supply and Maintenance of Automated Self Cleaning Trash Screens	Edwards Engineering (Perth) Ltd	£129,788.00
17-Mar-14	PRO 0373 Greenock Town Hall Saloon Re-wire	Wm Lafferty & Co Ltd	£57,006.08

21-Mar-14	CP0148/CORP Provision of a Printing/Multi-functional Device (MFD) Solution	Konica Minolta Business Solutions UK Ltd	Schedule of Rates
25-Mar-14	PRO 0372 Replacement of Boilers at Municipal Buildings, Greenock	James Ramsay (Glasgow) Ltd	£76,668.40
27-Mar-14	CP0152/ICT Supply and Implementation of a Hosted Case Management Solution for Integrated Advice Service	Brightoffice Ltd	£67,125.00
27-Mar-14	CP0154/ODHR Supply Delivery and Implementation of a Corporate Flexi System	Softworks Workforce Management	Schedule of Rates
28-Mar-14	CP016/CLD Provision of Capacity Building For Co-Production	CVS Inverclyde	£61,200.00
31-Mar-14	XPR0279 Tender for the Disposal of Former Roads Depot, Neil St, Greenock	Joseph Phillips	£90,000.00 Income