
Report To:	Policy & Resources Committee	Date:	18 November 2014
Report By:	Corporate Director Environment, Regeneration & Resources	Report No:	LP/068/14
Contact Officer:	Gerard Malone	Contact No:	01475 712710
Subject:	Contract Awards – 1 April 2014 to 30 September 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 2014 to 30 September 2014.

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 April 2014 to 30 September 2014.

3.0 RECOMMENDATION

- 3.1 That the Committee note the contracts awarded by the Council during the period 1 April 2014 to 30 September 2014.

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 April 2014 to 30 September 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 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 the 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.

CONTRACT AWARDS - 1 APRIL 2014 TO 30 SEPTEMBER 2014

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	CONTRACT AMOUNT
01-Apr-14	CP0161/ICT Provision of Backscanning Services	On-Site Scanning Ltd	Schedule of Rates
04-Apr-14	PRO 0377 Battery Park Pavilion Gourock, Boiler Replacement	James Ramsay (Glasgow) Ltd	£39,889.72
15-Apr-14	PRO 0375 Flood Defences at Battery Park	Landscapes & Contracts Ltd	£147,885.60
16-May-14	PRO 0381 Birkmyre Park Bowling Club, Port Glasgow Refurbishment	Ground Control Ltd	£202,920.00
16-May-14	PRO 0384 Construction of Steel Framed Sheds at Whinhill Golf Course, Greenock	Elim Construction Ltd	£78,526.80
27-May-14	ENV084 Surface Dressing of Carriageways in Inverclyde	Kiely Bros Ltd	£174,952.80
29-May-14	CP0175/Supply, Delivery and Fitting of Tyres and Associated Services	McConechy's Tyre Services	Schedule of Rates
05-Jun-14	CP0137/ENV Parking Management Information Systems Hardware and Associated Services	Imperial Enforcement Solutions Ltd	Schedule of Rates
09-Jun-14	PRO 0392 Drain Cleaning and Draining Repairs (Measured Term Contract)	Damm Environmental Ltd	Schedule of Rates
10-Jun-14	ENV088 Mirrens Shore Shared Access Road	Stewart Landscapes (Contracts) Ltd	£52,827.00
12-Jun-14	CP0179/ECS Supply and Delivery of a Utility Vehicle	Hamilton Bros Engineering Ltd	£11,265.00
19-Jun-14	ENV0085 Proprietary Treatement of Carriageways in Inverclyde	Colas Ltd	£331,129.40
20-Jun-14	CP0170/ENV Recycling of Dry Recyclable Material	Greenlight Environmental	Schedule of Rates
30-Jun-14	PRO 0389 Demolition of Lilybank Primary School	Chris Wright & Sons Ltd	£75,979.40
30-Jun-14	ENV0061 Lunderston to Inverkip Cycle Track Phase 3	W & I Gilbert Ltd	£57,355.00
01-Jul-14	ENV0087 George Square and Nelson Street Traffic Improvements	Newlay Civil Engineering Ltd	£184,193.25
01-Jul-14	Scotland Excel Framework Engineering and Consultancy Services 01-11	Capita Symonds Ltd	Framework Agreement, Schedule of Rates

02-Jul-14	PRO 0399 Extension and Alterations to Hillend House Respite Care Centre	Elim Construction Ltd	£68,077.64
03-Jul-14	ENV0080 Urban Herbicide (Roads and Landscape)	R & D Spraying Ltd	Schedule of Rates
07-Jul-14	ENV0100 Reconstruction/Resurfacing of Carriageways in Inverclyde	McLay Civil Engineering Ltd	£250,917.69
16-Jul-14	CP0173/ODHR Provision of a Cycle to Work Scheme	Halfords Ltd	Schedule of Rates
25-Jul-14	ENV0102 Detailed Design of Flood Protection Scheme	Grontmij Ltd	£34,504.34
30-Jul-14	CP0182/LIB Design, Supply and Installation of Furniture and Fittings for Refurbished Central Library	The Design Concept Ltd	£72,178.70
08-Aug-14	ENV111 Supply and Installation of Waiting Restrictions Road Signs in Greenock Town Centre	Dee Organ	£42,503.77
11-Aug-14	ENV 0104 Supply, Installation and 1st Year Maintenance of Pay and Display Parking Machines	Parkeon Ltd	£26,555.00
14-Aug-14	ENV0090 Nittingshill Bridge Replacement	Raynesway Construction Ltd	£278,916.00
18-Aug-14	PRO 0403 Maintenance and Minor Works, Intruder and Fire Alarms, Measured Term Contract	Chubb Fire and Security Ltd	Schedule of Rates
04-Sep-14	CP0180/ENV Eddy Current Separation Unit (ECS)	Magnapower Equipment Ltd	£62,660.00
15-Sep-14	CP0192/ENV Treatment of Wood	Lomac Alloys Ltd	Schedule of Rates
16-Sep-14	CP0190/ENV Treatment of Organic Garden Waste	GP Plantscape Ltd	Schedule of Rates
18-Sep-14	CP0193/ENV Supply and Delivery of Lanterns and Luminaires	McLean Electrical	£38,668.40