
Report To:	Policy & Resources Committee	Date:	19 MAY 2015
Report By:	Corporate Director Environment, Regeneration & Resources	Report No:	LP/068/15
Contact Officer:	Joanna Dagleish	Contact No:	01475 712123
Subject:	Contract Awards – 1 October 2014 to 31 March 2015		

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 October 2014 to 31 March 2015.

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 2014 to 31 March 2015.

3.0 RECOMMENDATION

3.1 That the Committee note the contracts awarded by the Council during the period 1 October 2014 to 31 March 2015.

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 2014 to 31 March 2015 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 OCTOBER 2014 TO 31 MARCH 2015

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	LOCATION OF SUCCESSFUL TENDERER	CONTRACT AMOUNT
01-Oct-14	CP0155/ECCP Managing Inverclyde Council's Citizens Panel	Lowland Market Research	Glasgow	Schedule of Rates
02-Oct-14	ENV0113 Inverclyde Area Carriageway Reconstruction	J H Civil Engineering Ltd	Airdrie	£188,474.15
02-Oct-14	PRO 0388 Design and Construction of Skateboard Park, Battery Park	Wheelscape Limited	Bristol	£150,000.00
07-Oct-14	CP0185/ECS Mini Competition for the Supply and Delivery of 12 3.5 Tonne Tippers	General Motors UK Ltd	Luton	£245,421.09
14-Oct-14	PRO 0422 Wellpark Play Area	Landcare Solutions (Scotland) Ltd	Inchinnan	£75,768.00
14-Oct-14	PRO 0423 Barrs Brae Play Area	Landcare Solutions (Scotland) Ltd	Inchinnan	£52,926.50
14-Oct-14	PRO 0424 Braeside Play Area	Landcare Solutions (Scotland) Ltd	Inchinnan	£52,050.90
15-Oct-14	CP0168/ECD Mini Competition for the Supply and Installation of Interpretation Signs, Paving and Benches for the Heritage Coastal Trail	Signature Ltd t/a Dee Organ	Inchinnan	£92,272.57
16-Oct-14	ENV0122 Mini Competition for the Supply and Delivery of Roadstone Material	Lafarge Tarmac Trading plc	Birmingham	£183,497.55
24-Oct-14	CP0194/ECS Supply and Delivery of Litter and Dog Waste Bins	Wybone Ltd	Barnsley	Schedule of Rates
24-Nov-14	PRO 0416 St Ninians MUGA	Allsports Construction & Maintenance Limited	Midlothian	£302,109.09
26-Nov-14	CP0178/CORP Framework Agreement for the Supply and Delivery of Printed Material	McKay & Inglis Ltd, Ricoh UK Ltd, Clyde Paper & Print	Glasgow	Schedule of Rates
27-Nov-14	ENV0089 Drumfrochar Road Culvert Replacement	W I & A Gilbert	Dalry	£255,153.25
23-Dec-14	ENV0123 Supply and Installation of Electric Charging Posts	Everwarm Ltd	Bathgate	£49,419.00
23-Dec-14	PRO 0431 Demolition of Greenock Academy	Reigart Contracts Ltd	Coatbridge	£211,597.00
05-Jan-15	CP1098/CHCP Provision of a Lone Worker Monitoring Service	Safe Shores Monitoring Ltd	Dunoon	Schedule of Rates
08-Jan-15	PRO 0438 Port Glasgow Town Hill Rewire Phase 2	WLE Lafferty & Co Ltd	Greenock	£165,712.58
08-Jan-15	ENV0126 Aberfoyle Road, Ladyburn Overflow	Drumbow	Airdrie	£100,384.00
26-Jan-15	ENV0127 Bridge Parapet Strengthening Works Phase 2	Chemcem Scotland Ltd	Falkirk	£51,801.90

30-Jan-15	PRO 0446 Remedial Works to Gourrock Pool Changing Facility	W H Kirkwood Ltd	Greenock	£111,447.97
11-Feb-15	PRO 0442 Coronation Park, Coastal Protection Repair Works	Caskie Ltd	Greenock	£111,342.30
17-Feb-15	CP0210/SET Mini Competition for the Supply and Installation of LED Touchscreen Systems	AVMI Limited	Perth	£47,040.00
27-Feb-15	ENV0130 Grieve Road Resurfacing	Aggregate Industries UK Ltd	Salisbury	£108,881.25
06-Mar-15	PRO 0449 Inverkip Primary school MUGA	Ecosse Sports Ltd	Midlothian	£40,922.96
06-Mar-15	PRO 0450 St Francis and St Michael's Primary School MUGAs	Ecosse Sports Ltd	Midlothian	£85,086.56
06-Mar-15	PRO 0452 St Mary's Primary School MUGA	Ecosse Sports Ltd	Midlothian	£42,392.96
06-Mar-15	PRO 0451 Kings Oak, Lady Alice and St Joseph's Primary School MUGAs	Ecosse Sports Ltd	Midlothian	£153,131.87
16-Mar-15	CP0206/ENV Scotland Excel Framework for Treatment of Food Waste Processing	Wm Tracey Group	Linwood	Schedule of Rates
31-Mar-15	CP01687/ECD Provision of Heritage Inverclyde, Quest for Learning	Inverclyde Community Development Trust	Greenock	£192,960.94