
Report To:	Policy & Resources Committee	Date:	17 May 2016
Report By:	Corporate Director Environment, Regeneration & Resources	Report No:	LP/065/16
Contact Officer:	Joanna Dalglish	Contact No:	01475 712123
Subject:	Contract Awards – 1 October 2015 to 31 March 2016		

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 2015 to 31 March 2016.

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 2015 to 31 March 2016.

2.3 Appendix 1 has been updated to include details of the size of the supplier who has been awarded the contract.

3.0 RECOMMENDATION

3.1 That the Committee note the contracts awarded by the Council during the period 1 October 2015 to 31 March 2016.

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 2015 to 31 March 2016 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
- collaborative purchasing contracts secured through collaborative purchasing (in terms of Contract Standing Order Clause 3.4.1)

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 2015 TO 31 MARCH 2016

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	LOCATION OF SUCCESSFUL TENDERER	CONTRACT AMOUNT	SME
23-Oct-15	PRO0510 Port Glasgow Town Hall Replacement Windows Phase II	CMS Enviro Systems Ltd	Cumbernauld	£51,737.58	Yes
04-Nov-15	PRO0518 Port Glasgow Town Hall Rewire 2015	Wm Lafferty & Co Ltd	Greenock	£120,063.50	Yes
19-Nov-15	PRO0501 Decanting and Safe Disposal of Furniture and related materials	Clockwork Removals Ltd	Glasgow	Schedule of Rates	Yes
02-Dec-15	PRO0523 Moorfoot Primary School MUGA	Ecosse Sports Ltd	Newbirdge, Midlothian	£186,831.23	Yes
02-Dec-15	CP0215/HR Provision of an Occupational Health Service	Inverclyde Physiotherapy Ltd	Greenock	Schedule of Rates	Yes
10-Dec-15	ENV0158 Footway Resurfacing 2015-16 Various Locations	Newlay Civil Engineering Ltd	Airdrie	£206,648.10	Yes
10-Dec-15	PRO0521 Ravenscraig Stadium Floodlighting	Halliday Lighting	Edinburgh	£155,779.00	Yes
16-Dec-15	PRO0517 McLean Museum/Watt Library Rot Works	W H Kirkwood Ltd	Greenock	£48,420.39	Yes
06-Jan-16	ENV0157 Supply of a Static Asphalt Hotbox	Proteus Equipment Ltd	Bury St. Edmunds, Suffolk	£29,300.00	Yes
14-Jan-16	PRO0524 Gourrock Primary School MUGA	Allsports Construction & Maintenance Ltd	Bonnyrigg, Midlothian	£188,260.75	Yes
18-Jan-16	PRO0514 Battery Park Play Area	Allplay (Ireland) Ltd	County Down, Northern Ireland	£108,788.90	Yes
03-Feb-16	PRO0550 Greenock Cemetery Window Replacement	Kelsen Technical Ltd	Glasgow	£58,610.95	Yes
04-Feb-16	CP0230/SCS Supply Deilvery & Maintenance of an Air Monitoring Station	Air Monitors Ltd	Twynning, Gloucestershire	£32,260.00	Yes
08-Feb-16	PRO0535 Coronation Park Slipway Repairs	Highway Barrier Solutions Ltd	Castlereagh, Belfast	£67,153.55	Yes
11-Feb-16	ENV0161 West Station Flood Protection	W I & A Gilbert Ltd	Dalry	£452,695.00	Yes
19-Feb-16	PRO0529 Port Glasgow Town Hall Re-Roofing Works Phase I	Greenroof UK Ltd	Paisley	£262,438.03	Yes
19-Feb-16	PRO 0539 Port Glasgow Town Hall Window Replacement Phase III	CMS Enviro Systems Ltd	Cumbernauld	£86,646.43	Yes
23-Feb-16	CP0227/HSCP Telecare Call Handling Service	Bield Housing and Care	Edinburgh	Schedule of Rates	No
07-Mar-16	CP0233/PRO Provision of a Property Valuation Service	GVA Grimley Ltd	Glasgow	£75,000.00	No
23-Mar-16	PRO0522 Community Park, Sir Michael Street	M W Groundworks Ltd	West Calder	£163,581.72	Yes
29-Mar-16	ENV0162 East Hamilton Street De-watering Facility	W & I Gilbert Ltd	Dalry	£79,520.00	Yes
31-Mar-16	CP0229/SIC Provision of a Care and Repair Service	Cloch Housing Association Ltd	Greenock	Schedule of Rates	Yes