

AGENDA ITEM NO: 24

Report To: Policy & Resources Committee Date: 20 JUNE 2017

Report By: Corporate Director Environment, Report No: LP/038/17

Regeneration & Resources

Contact Officer: Joanna Dalgleish Contact No: 01475 712123

Subject: Contract Awards – 1 October 2016 to 31 March 2017

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 2016 to 31 March 2017.

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 2016 to 31 March 2017.
- 2.3 Appendix 1 has been updated to include details of the size of the supplier who has been awarded the contract.
- 2.4 Appendix 2 includes, for the period 1 October 2016 to 31 March 2017, the outcome of any blacklisting protocol applications.

3.0 RECOMMENDATION

3.1 That the Committee note the contracts awarded by the Council during the period 1 October 2016 to 31 March 2017.

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 2016 to 31 March 2017 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 £100,000 and within the £500,000 limit
 - collaborative purchasing contracts secured through collaborative purchasing (in terms of Contract Standing Order Clause 6.6)

in accordance with the thresholds set out in Contract Standing Order 6.1 and the £500,000 limit set out in Contract Standing Order 17.3(i).

4.3 Appendix 2 provides the outcome of any blacklisting protocol applications during the period 1 October 2016 to 31 March 2017, as requested by the Committee at its meeting on 17 May 2016.

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 and 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 2016 TO 31 MARCH 2017

DATE OF AWARD		NAME OF SUCCESSFUL TENDERER	TENDERER		YES/NO	STRATEGY AIMS MET - YES/NO	
	ENV0189 Mini Competition via Scotland Excel Framework - Supply and Storage of LED Lanterns	John MacLean & Sons Electrical (Dingwall) Ltd	Glasgow	£203,962.74	NO	YES	NO
26-Oct-16	PRO0602 Dalrymple Street, Greenock - Car Park	MacAsphalt Ltd	Paisley	£198,886.96	NO	YES	NO
	ENV0192 Enabling Works for Installation of Trash Screens	W I & A Gilbert Ltd	Dalry	£109,795.00		YES	NO
	ENV0197 Mini Competition via Scotland Excel Framework - Inverclyde Freight Transport Strategy and Freight Parking Hub Feasibility Study	Sias Limited	Edinburgh	£14,865.00	YES	YES	NO
	ENV0202 Mini Competition via Scotland Excel Framework - Supply of LED Luminaires	URBIS Schreder Ltd	Basingstoke	£459,199.00	NO	YES	NO
	CP0261/ENV Mini Competition via Scotland Excel Framework - Supply, Delivery and Installation of a Baler and De-installation and removal of existing Baler	CK International Ltd	Co. Tyrone, Northern Ireland	£115,000.00	YES	YES	NO
	PRO0611 Measured Term Contract, Drain Cleaning and Drainage Repairs 2016/18	C Hanlon Ltd	Glasgow	Schedule of Rates	YES	YES	NO
	ENV0214 Strengthening Works on 10 Masonary Bridges in Inverclyde	Go-Wright Ltd	Dumbarton	£190,939.03	YES	YES	NO
	PRO0624 Dehumidifers and Vinyl Floor Finish at Waterfront Leisure Centre, Greenock	W H Kirkwood Ltd	Greenock	£126,738.45	YES	YES	NO
	ENV0227 Carriageway Resurfacing A770 Eldon Street, Greenock	JH Civil Engineering Ltd	Airdrie	£121,362.00	YES	YES	NO
	ENV0229 Mini Competition via Scotland Excel Framework - Detailed Design of Car Park Extension and New Access - Bridgend Road, Greenock	Systra Ltd	Glasgow	£30,856.25	NO	YES	NO

CONTRACT AWARDS - 1 OCTOBER 2016 TO 31 MARCH 2017

Blacklisting Protocol

Outcome of any Blacklisting Protocol Applications

NAME OF TENDERER	LOCATION OF TENDERER	TENDER PROCESS	OUTCOME
		Y	