
Report To:	Policy & Resources Committee	Date:	14 November 2017
Report By:	Corporate Director Environment, Regeneration & Resources	Report No:	LP/092/17
Contact Officer:	Joanna Dalglish	Contact No:	01475 712123
Subject:	Contract Awards – 1 April 2017 to 30 September 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 April 2017 to 30 September 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 April 2017 to 30 September 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 April 2017 to 30 September 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 April 2017 to 30 September 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 April 2017 to 30 September 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) where the estimated price of the contract exceeds £25,000 for the supply of goods/materials/services and exceeds £100,000 for the execution of works

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 April 2017 to 30 September 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.

APPENDIX 1

CONTRACT AWARDS - 1 APRIL 2017 to 30 SEPTEMBER 2017

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	LOCATION OF SUCCESSFUL TENDERER	CONTRACT AMOUNT	SME YES/NO	PROCUREMENT STRATEGY AIMS MET - YES/NO	CONTRACT LOTTED YES/NO
18-Apr-17	Moorfoot Primary School Refurbishment	Hub West Scotland (and CCG (Scotland) Ltd)	Glasgow	£4,717,850	Yes	Yes	No
10-May-17	ENV0231 Proprietary Treatment of Carriageways	Colas Ltd	West Sussex	£341,112.84	No	Yes	No
25-May-17	PRO0639 Greenock Municipal Buildings, Window Replacement Phase 1	W H Kirkwood Ltd	Greenock	£55,030.71	Yes	Yes	No
30-May-17	St Ninian's Primary School New Build	Hub West Scotland (and CCG (Scotland) Ltd)	Glasgow	£8,837,659	Yes	Yes	No
27-Jun-17	ENV0232 Soil and Rubble Collection, Recycling, Re-use and Recovery	William Thompson & Son (Dumbarton) Ltd	Dumbarton	Schedule of Rates	Yes	Yes	No
10-Jul-17	CP0281/FIN Provision of Printing, Binding, Enveloping and Mailing	DSI Billing Services Ltd	Essex	Schedule of Rates	Yes	Yes	No
12-Jul-17	PRO0647 Former Greenock Academy Site, Land Remediation and Demolition	Coleman Remediation Services Ltd	Surrey	£150,178.00	Yes	Yes	No
18-Jul-17	CP0276/FIN Provision of a Cash Collection Service	Security Plus Ltd	Stoke-on-Trent	Schedule of Rates	No	Yes	No
20-Jul-17	ENV0244 Mini-Competition for the Treatment of Recyclable and Residual Waste	Barr Environmental Ltd	Cumnock	Schedule of Rates	Yes	Yes	No
27-Jul-17	Glenpark Early Learning Centre New Build	Hub West Scotland (and CCG (Scotland) Ltd)	Glasgow	£2,807,104	Yes	Yes	No
09-Aug-17	CP0279/EDU McLean Museum, Object and Storage Decant	Artlink Transport and Storage Ltd	Glasgow	Schedule of Rates	Yes	Yes	No
11-Aug-17	ENV0247 Mini-Competition via Scotland Excel Framework, Street Lighting Materials, LED Lanterns	John MacLean & Sons Electrical (Dingwall) Ltd	Cumbernauld	£512,038.38	No	Yes	No
28-Aug-17	ENV0256 Mini-Competition via Scotland Excel Framework - Treatment of Mixed Scrap Metal	William Tracey Ltd	Paisley	Schedule of Rates	No	Yes	No
28-Sep-17	CP0288/ER Provision of Business Gateway Services	Business Development Advisers Ltd	Hillington	£60,500.00	Yes	Yes	No

