
Report To:	Policy & Resources Committee	Date:	13 November 2018
Report By:	Corporate Director Environment, Regeneration & Resources	Report No:	LP/111/18
Contact Officer:	Joanna Dalglish	Contact No:	01475 712123
Subject:	Contract Awards – 1 April 2018 to 30 September 2018		

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 2018 to 30 September 2018.

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 2018 to 30 September 2018.

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 2018 to 30 September 2018, the outcome of any blacklisting protocol applications.

3.0 RECOMMENDATION

3.1 That the Committee notes the contracts awarded by the Council during the period 1 April 2018 to 30 September 2018.

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 2018 to 30 September 2018 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 as requested by the Committee at its meeting on 17 May 2016. This is a nil return for the period 1 April 2018 to 30 September 2018.

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 31, 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 Equality Act 2010 and has obtained satisfactory information from the tenderer in relation to their statutory obligations under the Equality Act 2010.

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.

CONTACT AWARDS - 1 APRIL 2018 TO 30 SEPTEMBER 2018

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
10-Apr-18	ENV0275 Lady Octavia Sports Centre Car Park	Advance Construction (Scotland) Ltd	Bellshill	199,935.24	No	Yes	No
04-May-18	ENV0271 Mini-Competition via Scotland Excel Framework for Design, Supply and Installation of Outdoor Play Equipment for Branchton Play Area	Kompan Scotland Ltd	Livingston	139,525.45	Yes	Yes	No
18-May-18	ENV0288 Mini-Competition via Scotland Excel Framework for Supply and Delivery of Coated Roadstone	Hillhouse Quarry Group Ltd	Troon	Schedule of Rates	Yes	Yes	No
24-May-18	PRO0710 Service, Maintenance & Repair of Lifts within Inverclyde Council properties	Kone plc	Surrey	Schedule of Rates	Yes	Yes	No
05-Jun-18	PRO0698 Birkmyre Park, Kilmacolm - Rugby Pitch Drainage	R J McLeod (Contractors) Ltd	Glasgow	261,092.00	Yes	Yes	No
07-Jun-18	ENV0285 Proprietary Treatment of Carriageways	Colas Ltd	Crawley, West Sussex	225,236.80	Yes	Yes	No
27-Jun-18	CP0295/SIC HEEPS - Appointment of Delivery Partner	The Wise Group	Glasgow	Schedule of Rates	Yes	Yes	No
02-Jul-18	ENV0290 Mini-Competition via Scotland Excel Framework for Provision of a Food Waste Service	Scottish Water Horizons Ltd	Cumbernauld	Schedule of Rates	No	Yes	No
06-Aug-18	PRO0734 Greenock Municipal Buildings Window Replacement Phase 3	W H Kirkwood Ltd	Greenock	103,926.65	Yes	Yes	No
09-Aug-18	ENV0282 Parking Management System Services	Imperial Civil Enforcement Solutions Ltd	Bristol	Schedule of Rates	Yes	Yes	No
20-Aug-18	ENV0292 Cartburn Flood Risk Scheme	John McGeady Ltd	Glasgow	215,762.12	Yes	Yes	No
20-Sep-18	PRO0732 Demolition of St Stephen's HS	Chris Wright & Sons Ltd	Greenock	298,120.50	Yes	Yes	No

