

AGENDA ITEM NO: 21

Report To: Policy & Resources Committee Date: 21 May 2019

Report By: Corporate Director Environment, Report No: LP/072/19

Regeneration & Resources

Contact Officer: Joanna Dalgleish Contact No: 01475 712123

Subject: Contract Awards - 1 October 2018 to 31 March 2019

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 2018 to 31 March 2019.

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 2018 to 31 March 2019.
- 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 2018 to 31 March 2019, 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 October 2018 to 31 March 2019.

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 2018 to 31 March 2019 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 October 2018 to 31 March 2019, 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 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.

CONTRACT AWARDS - 1 OCTOBER 2018 TO 31 MARCH 2019

| DATE OF AWARD | TITLE | NAME OF SUCCESSFUL TENDERER | LOCATION OF SUCCESSFUL TENDERER | CONTRACT AMOUNT | SME YES/NO | PROCUREMENT STRATEGY AIMS MET - YES/NO | _ |
|---------------|--|---|--|-------------------|---------------|--|-----|
| 01-Oct-18 | ENV0294 Drumfrochar Road Traffic Signal Design, Installation and Associated Works | Lochwynd Ltd | Glasgow | 220,177.20 | Yes | Yes | no |
| | PRO0736 Gourock Primary School Temporary Accommodation | Portakabin (Scotland) Ltd | Hamilton | 131,854.00 | Yes | Yes | no |
| | PRO0742 Greenock Municipal Buildings, Glazed Carriageway Roof | W H Kirkwood Ltd | Greenock | 303,148.30 | Yes | Yes | no |
| | ENV0304 Mini-Competition via Scotland Excel Framework for Street Lighting Materials (Lot 1) | Marwood Electrical Company Limited | Tonbridge | 322,494.30 | Yes | Yes | no |
| 06-Nov-18 | ENV0280 Purchase of Plant Equipment | Lot 1 - Hamilton Bros (Engineering) Ltd Lot 3 - Scot JCB Ltd Lot 4 - James Gordon Limited | Bishopton Glasgow Castle Douglas | Lot 3 - 70,950 | Yes | Yes | Yes |
| 20-Nov-18 | CP0321/HS Provision of a Lone Monitoring System | Safe Shores Monitoring Ltd | Glasgow | schedule of rates | Yes | Yes | no |
| 04-Dec-18 | CP0316/HSCP Housing Information and Advice Service | The Legal Services Agency | Glasgow | 110,000.00 | | Yes | no |
| 19-Dec-18 | PRO0748 King George VI Building (Phase 1) | W H Kirkwood Ltd | Greenock | 426,197.07 | Yes | Yes | no |
| | CP0330/PLA Provision of a Local Heat and Energy Effeciency Strategy | Mabbett Associates Ltd | Glasgow | 46,920.00 | Yes | Yes | no |
| 20-Feb-19 | CP0326/FIN Provision of Banking Services | Bank of Scotland plc | Edinburgh | schedule of rates | No | Yes | no |
| 29-Mar-19 | Localities Engagement Services | NHS Highland - Argyll & Bute | Lochgilphead | 62,000.00 | No | Yes | no |

APPENDIX 2

Blacklisting Protocol

Outcome of any Blacklisting Protocol Applications

| NAME OF TENDERER | NAME OF TENDERER LOCATION OF TENDERER | | OUTCOME | | |
|------------------|---------------------------------------|--|---------|--|--|
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