

AGENDA ITEM NO: 8

Report To: Policy & Resources Committee Date: 19 November 2019

Report By: Corporate Director Environment, Report No: LP/117/19

Regeneration & Resources

Contact Officer: Emma Peacock Contact No: 01475 712115

Subject: Contract Awards - 1 April 2019 to 30 September 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 April 2019 to 30 September 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 April 2019 to 30 September 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 April 2019 to 30 September 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 April 2019 to 30 September 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 April 2019 to 30 September 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 April 2019 to 30 September 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					

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 APRIL 2019 - 30 SEPTEMBER 2019 APPENDIX 1

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	LOCATION OF	CONTRACT AMOUNT	SME	PROCUREMENT	CONTRACT
			SUCCESSFUL TENDERER		YES/NO	STRATEGY AIMS	LOTTED
						MET - YES/NO	YES/NO
09-May-19	PRO0768 Greenock Town Hall and Saloon Replacement	WH Kirkwood Ltd	Greenock	124.645.84	YES	YES	NO
	Floor						
	ENV0319 Surface Pressing on Carriageways Within Inverclyde	Kiely Bros Ltd	Birmingham	113,145	NO	YES	NO
24-May-19	PRO0767 Waterfront Boiler Replacement	ECG Building Maintenance Ltd	Blantyre	488,148	YES	YES	NO
31-May-19	ENV0325 Mini-Comp Scotland Excel Lot 2- Organic	Enva Organics Recycling Ltd	Paisley	Schedule of Rates	YES	YES	NO
	Garden Waste						
05-Jun-19	ENV0324 Bogston Ramp Barrier Replacement	Chemcen Scotland Ltd	Falkirk	108,363	YES	YES	NO
11-Jun-19	PRO0761 Kilmacolm Primary School - Outdoor Classroom	Dab Den Ltd	Banchory	120,584.45	YES	YES	NO
11-Jun-19	PRO0762 Wemyss Bay Primary School - Outdoor	Dab Den Ltd	Banchory	120,584.45	YES	YES	NO
	Classroom		·				
18-Jun-19	PRO17/023 Project Management Greenock Cremator	Rose Project Management Ltd	Edinburgh	77,317.50	YES	YES	NO
	Replacement and Associated Works						
19-Jul-19	CPO344/FIN Provision of Printing Binding, Enveloping	CFH Docmail Limited	Livingston	Schedule of Rates	YES	YES	NO
	and Mailing Services LPBFM						
07-Aug-19	CPO342/FIN Treasury Consultancy Services	Link Treasury Services Ltd	London	43,500.00	YES	YES	NO
14-Aug-19	ENV0334 Principal Inspections- Bridges Inverclyde - Mini	Sweco UK Limited	Leeds	47,845.00	NO	YES	NO
	Comp via Scotland Excel						
16-Aug-19	Estate Condition Surveys	Hub West Scotland (and Aecom Limited)	Glasgow	157,175.13	YES	YES	NO
26-Aug-19	ENV0326 Scotland Excel Mini-Competition Lot 8-	Lowmac Alloys Limited	Irvine	Schedule of Rates	YES	YES	NO
	Treatment of Shredded and Non-Shredded Wood	·					
04-Sep-19	PRO0076 Renewal of Roof Covering and Internal	City Gate Construction (Scotland) Limited	Paisley	203,459.47	YES	YES	NO
	Alterations at Centre for Independent Living	·					
16-Sep-19	CPO340 Business Gateway Services in Inverclyde	Business Development Advisers Ltd	Hillington	179,413.00	YES	YES	NO

CONTRACT AWARDS - 1 APRIL 2019 TO 30 SEPTEMBER 2019

Blacklisting Protocol

Outcome of any Blacklisting Protocol Applications

NAME OF TENDERER	LOCATION OF TENDERER	TENDER PROCESS	OUTCOME
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