

AGENDA ITEM NO: 9

Report To: Policy & Resources Committee Date: 17 NOVEMBER 2020

Report By: Corporate Director Environment, Report No: LP/109/20

Regeneration & Resources

Contact Officer: Emma Peacock Contact No: 01475 712115

Subject: Contract Awards - 1 April 2020 to 30 September 2020

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 2020 to 30 September 2020.

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 2020 to 30 September 2020.
- 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 1 has been updated to include details of the number of local companies who submitted a tender for each contract awarded.
- 2.5 Appendix 2 includes, for the period 1 April 2020 to 30 September 2020, 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 2020 to 30 September 2020.

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 2020 to 30 September 2020 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 2020 to 30 September 2020, 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.

5.4 Equalities

Equalities

Has an Equality Impact Assessment been carried out?

YES

NO – This report does not introduce a new policy, function or strategy or recommend a substantive change to an existing policy, function or strategy. Therefore, no Equality Impact Assessment is required

Fairer Scotland Duty

If this report affects or proposes any major strategic decision:-

Has there been active consideration of how this report's recommendations reduce inequalities of outcome?

YES – A written statement showing how this report's recommendations reduce inequalities of outcome caused by socio-economic disadvantage has been completed.

X NO

Data Protection

Has a Data Protection Impact Assessment been carried out?

YES – This report involves data processing which may result in a high risk to the rights and freedoms of individuals.

X
NO

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 2020 - 30 SEPTEMBER 2020

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	LOCATION OF SUCCESSFUL TENDERER		SME YES/NO	PROCUREMENT STRATEGY AIMS MET - YES/NO	NUMBER OF LOCAL COMPANIES WHO SUBMITTED A TENDER	CONTRACT LOTTED YES/NO
17-Apr-20	CP0370/PLA Provision of a Port Glasgow Eastern Gateway	GL Hearn Limited	Edinburgh	26,500	Yes	Yes	0	No
28-Apr-20	Development Strategy CP0360/HSCP Provision of a Technology Enabled Care Call Handling Service	Bield Housing & Care	Edinburgh	Schedule of Rates	No	Yes	0	No
08-Jun-20	ENV0393 Scotland Excel Dynamic Purchasing System 27- 17 Treatment and Disposal of Recyclable and Residual Waste Mini Competition under Lot 3 Treatment of Glass (separate and/or mixed)	Viridor Waste Management Limited	Exeter	Schedule of Rates	No	Yes	0	No
19-Jun-20	ENV0399 Scotland Excel Dynamic Purchasing System 27- 17 Treatment and Disposal of Recyclable and Residual Waste Mini Competition under Lot 10 Treatment and Recycling of MRF Outputs	Regen Waste Limited	Newry, Co Down	Schedule of Rates	Yes	Yes	0	No
25-Jun-20	ENV0392 Scotland Excel Dynamic Purchasing System 27- 17 Treatment and Disposal of Recyclable and Residual Waste Mini Competition under Lot 6 Treatment of Mixed Rigid Plastics	Lowmac Alloys Limited	Irvine	Schedule of Rates	Yes	Yes	0	No
22-Jul-20	ENV0400 Supply and Delivery of Coated Roadstone Materials under Lot 1 of the Scotland Excel Framework Roadstone 28-17	Hillhouse Quarry Group Ltd	Troon	Schedule of Rates	Yes	Yes	0	No
27-Jul-20	Direct Award for Clune Park, Port Glasgow Tolerable Standard and Economic Assessment	David Adamson and Partners Limited	Edinburgh	Schedule of Rates	Yes	Yes	0	No
30-Jul-20	ENV0397 Mini-Competition via Scotland Excel Framework for Engineering and Technical Consultancy Services 06-16 Lot 1 Roads and Structures Principal Inspections 2020	Amey OW Limited	Edinburgh	22,063.88	Yes	Yes	0	No
26-Aug-20	Rainbow Family Centre (Park Farm) Extension	Hub West Scotland	Glasgow	2,267,798.00	No	Yes	0	No
	ENV0402 Mini-Competition via Scotland Excel Framework for Engineering and Technical Consultancy Services 06-16 Lot 5 Drainage and Flooding Glenmosston Wildlife Reserve Flood Attenuation	Stantec UK Limited	Glasgow		No	Yes	0	No
11-Sep-20	PRO0832 Mini-Competition under Scotland Excel Framework 0618 – Audio Visual Supply, Delivery & Installation of Active Panels	AVMI Kinly Ltd	Perth	208,780.00	Yes	Yes	0	No
21-Sep-20	CP0359/HSCP Provision of a Community Equipment Stores Management System	by Ethical Technology Limited (t/a Ethitec)	Leicester	42,405.00 + Schedule of Rates	Yes	Yes	0	No

23-Sep-20	PRO0829 Rejuvenation of Pitches St Columba's High School, Gourock & Port Glasgow Joint Campus	DOE SPORT (NORTH) LIMITED	Fife	103,234.18	Yes	Yes	0	No
24-Sep-20	PRO0827 Lot 1 Inspection, Servicing and Testing of Wood Dust Extraction Systems & Technical Equipment and Lot 2 Inspection, Servicing and Testing of Fume Cupboards	Scotmech Enginering Limited trading as Flamefast Scotmech	•	Lot 1 - 20,292 Lot 2- 4,722	Yes	Yes	0	Yes
25-Sep-20	ENVO407 - Scotland Excel Dynamic Purchasing System 27- 17 Treatment and Disposal of Recyclable and Residual Waste Mini Competition under Lot 13 Treatment of Inert Wastes and Rubble	J.& M. Murdoch & Son Limited	Glasgow	Schedule of Rates	Yes	Yes	0	No
30-Sep-20	ENVO403 Mini-Competition via Scotland Excel Framework Scotland Excel Framework 0215 Outdoor Play Equipment and Artificial Surfaces Lot 6 Installation of Accessible Play Park Equipment	Hawthorn Heights Limited	Derry	109,931.00	Yes	Yes	0	No

APPENDIX 2

CONTRACT AWARDS - 1 APRIL 2020 TO 30 SEPTEMBER 2020

Blacklisting Protocol

Outcome of any Blacklisting Protocol Applications

NAME OF TENDERER	LOCATION OF TENDERER	TENDER PROCESS	OUTCOME