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<b>Report To:</b>	<b>Environment &amp; Regeneration Committee</b>	<b>Date:</b>	<b>2 November 2023</b>
<b>Report By:</b>	<b>Director, Environment &amp; Regeneration</b>	<b>Report No:</b>	<b>ENV055/23/SJ/DA</b>
<b>Contact Officer:</b>	<b>David Aitken</b>	<b>Contact No:</b>	<b>01475 712964</b>
<b>Subject:</b>	<b>Contract Awards - 1 April to 30 September 2023</b>		

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## **1.0 PURPOSE AND SUMMARY**

1.1  For Decision  For Information/Noting

1.2 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 to 30 September 2023.

## **2.0 RECOMMENDATIONS**

2.1 That the Committee note the contracts awarded by the Council during the period 1 April to 30 September 2023.

**Stuart Jamieson**  
**Director Environment & Regeneration**

### 3.0 BACKGROUND AND CONTEXT

3.1 The Council has adopted a process, within its Standing Orders Relating to Contracts (20.4), to ensure that all Contract Awards, Direct Awards, Negotiated Contracts and Modifications are reported on a six monthly basis to Committee. The financial thresholds for reporting were revised in March 2022 as part of the Council's review of key governance documents. The revised thresholds for reporting are as per Contract Standing Order 8.1 for contracts that exceed the amounts below:

- Supplies and Services £50,000;
- Works £250,000.

It is also a requirement of this governance process to report the outcome of any blacklisting protocol applications.

- 3.2 Appendix 1 provides details of contracts awarded for the period 1 April to 30 September 2023 where the estimated price of the contract exceeds £50,000 for the supply of goods or materials/ the provision of services and where the estimated price of the contract exceeds £250,000 for the execution of works.
- 3.3 Appendix 2 provides details of direct awards; direct call-offs from frameworks; ICT negotiated contracts; and contract modifications made in the period 1 April to 30 September 2023 where the value of the contract exceeds £50,000 for the supply of goods or materials/ the provision of services.
- 3.4 There have been no blacklisting protocol applications during the period 1 April to 30 September 2023.

### 4.0 PROPOSALS

- 4.1 That the Committee note the contracts awarded by the Council during the reporting period.

### 5.0 IMPLICATIONS

5.1 The table below shows whether risks and implications apply if the recommendation(s) is(are) agreed:

SUBJECT	YES	NO
Financial		X
Legal/Risk		X
Human Resources		X
Strategic (Partnership Plan/Council Plan)		X
Equalities, Fairer Scotland Duty & Children/Young People's Rights & Wellbeing		X
Environmental & Sustainability		X
Data Protection		X

#### 5.2 Finance

There are no finance implications directly arising as a result of this report.

One off Costs

<b>Cost Centre</b>	<b>Budget Heading</b>	<b>Budget Years</b>	<b>Proposed Spend this Report</b>	<b>Virement From</b>	<b>Other Comments</b>
N/A					

Annually Recurring Costs/ (Savings)

<b>Cost Centre</b>	<b>Budget Heading</b>	<b>With Effect from</b>	<b>Annual Net Impact</b>	<b>Virement From (If Applicable)</b>	<b>Other Comments</b>
N/A					

### 5.3 Legal/Risk

There are no legal/risk implications directly arising as a result of this report.

### 5.4 Human Resources

There are no direct human resources implications directly arising as a result of this report.

### 5.5 Strategic

None.

## 6.0 CONSULTATION

6.1 The Head of Legal, Democratic, Digital & Customer Services was consulted during the preparation of this report.

## 7.0 BACKGROUND PAPERS

7.1 None.

DATE OF AWARD	TITLE	PROCUREMENT ROUTE	NAME OF SUCCESSFUL TENDERER	LOCATION OF SUCCESSFUL TENDERER	TOTAL CONTRACT AMOUNT	CONTRACT TERM	SME YES/NO	NUMBER OF LOCAL COMPANIES WHO SUBMITTED A TENDER	CONTRACT LOTTED YES/NO
<b>CONTRACT AWARDS</b>									
05/05/2023	Port Glasgow Community Campus - Replacement 3G Synthetic Pitch	Quick Quote	Sportext Group Limited	Grangemouth	£251,727	6 Weeks	Y	0	No
05/05/2023	St Columba's High School - Replacement 3G Synthetic Pitch	Quick Quote	Sportext Group Limited	Grangemouth	£270,068	6 Weeks	Y	0	No
06/07/2023	Delivery Partner for Project Development and Management of the Nature Restoration Fund	Open Tender	Green Action Trust	Lanarkshire	£79,360	2 Years	Y	0	No
07/08/2023	Provision of Employability - School Leaver Training Programme	Mini-Comp	Street League	Paisley	£199,980	18 Months	Y	0	No
15/08/2023	Business Gateway Services in Inverclyde	Open Tender	Business Development Advisors Ltd	Glasgow	£265,714	2 Years	Y	0	No
21/08/2023	Local Heat & Energy Efficiency (LHEES) Consultant	Mini-Comp	hub West Scotland / Turner & Townsend	Glasgow	£91,344	7 Months	N	0	No
25/09/2023	Provision of an Insurance & Claims Handling Process	Open Tender	Travelers Insurance Co Ltd	London	£741,680 (Lot 1)	5 Years	Y	0	Yes
25/09/2023	Provision of an Insurance & Claims Handling Process	Open Tender	Aon UK ts Maven Public Sector	London	£1,674,725 (Lot 2) £705,600 (Lot 3)	5 Years	N	0	Yes
25/09/2023	Provision of an Insurance & Claims Handling Process	Open Tender	Risk Management Partners Ltd	London	£79,950 (Lot 4) £328,550 (Lot 5)	5 Years	Y	0	Yes
25/09/2023	Provision of an Insurance & Claims Handling Process	Open Tender	Nordic Forskaring & Riskhantering AB ta Gallagher	Gothenburg (Sweden)	£70,855 (Lot 6)	5 Years	N	0	Yes

DATE OF AWARD	TITLE	SUPPLIER	LOCATION OF SUPPLIER	TOTAL CONTRACT AMOUNT	CONTRACT TERM	SME YES/NO
<b>DIRECT AWARDS</b>						
03/04/2023	Provision of an Independent Children's Intensive Support Service	Includem	Glasgow	£80,000	2 Years	Yes
24/04/2023	Provision of Out of School Care	Before and After School Kilmacolm	Kilmacolm	£114,000	1 Year	Yes
16/06/2023	Provision of a Care at Home Service in Inverclyde (Self-Directed Support Option 3)	Partners That Care	Greenock	£104,178	1 Year	No
16/06/2023	Provision of a Care at Home Service in Inverclyde (Self-Directed Support Option 3)	Cottage Care Services Scotland Limited	Greenock	£224,452	1 Year	Yes
10/07/2023	Provision of a Carers Advice and Support Service	Inverclyde Carers Centre	Greenock	£293,988	1 Year	Yes
08/08/2023	Provision of a Supportive Communities Befriending Service to Support New Scots	Inverclyde Community Development Trust	Greenock	£51,058	1 Year	Yes
14/09/2023	Provision of an Integrated Children's Service	Barnardo's	Essex	£240,900	1 Year	No
<b>DIRECT CALL OFF FROM FRAMEWORK</b>						
23/06/2023	CM200: Electronic Care Monitoring, Management and Scheduling	Access UK Limited	Colchester	£327,204	2 Years	No
17/07/2023	Liquid Fuel (Diesel)	Highland Fuels Ltd	Aberdeen	£1,059,167	18 Months	Yes
<b>ICT NEGOTIATED CONTRACTS</b>						
N/A	-	-	-	-	-	-
<b>MODIFICATIONS</b>						
N/A	-	-	-	-	-	-