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<b>Report To:</b>	<b>Policy &amp; Resources Committee</b>	<b>Date:</b>	<b>17 November 2015</b>
<b>Report By:</b>	<b>Corporate Director Environment, Regeneration &amp; Resources</b>	<b>Report No:</b>	<b>LP/146/15</b>
<b>Contact Officer:</b>	<b>Joanna Dagleish</b>	<b>Contact No:</b>	<b>01475 712123</b>
<b>Subject:</b>	<b>Contract Awards – 1 April 2015 to 30 September 2015</b>		

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## **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 2015 to 30 September 2015.

## **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 2015 to 30 September 2015.

## **3.0 RECOMMENDATION**

3.1 That the Committee note the contracts awarded by the Council during the period 1 April 2015 to 30 September 2015.

**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 2015 to 30 September 2015 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 £50,000 and within the £500,000 limit
- collaborative purchasing contracts secured through collaborative purchasing (in terms of Contract Standing Order Clause 3.4.1)

in accordance with the thresholds set out in Contract Standing Order 3.1.1 and the £500,000 limit set out in Contract Standing Order 9.2 (i).

## 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 18, 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 Race Relations (Amendment) Act 2000 in relation to discrimination in employment and has obtained satisfactory information from the tenderer in relation to their statutory obligations under the Race Relations Act 1976 (as amended).

## 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 the 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 2015 TO 30 SEPTEMBER 2015**

DATE OF AWARD	TITLE	NAME OF SUCCESSFUL TENDERER	LOCATION OF SUCCESSFUL TENDERER	CONTRACT AMOUNT
20-May-15	PRO 0343 Floor Finishes, Measured Term Contract	GK Contracts (Scotland) Ltd	Paisley	Schedule of Rates
09-Jun-15	PRO 0845 Inverclyde Academy Landscaping	M W Groundworks Ltd	West Lothian	£40,382.11
09-Jun-15	PRO 0846 Newark Primary School Landscaping	Caley Construction Ltd	Glasgow	£79,601.07
11-Jun-15	PRO 0487 Kilmacolm Primary School, Provision of Temporary Accommodation for Nursery	W H Kirkwood Ltd	Greenock	£142,728.30
17-Jun-15	PRO 0484 St Francis Primary School, Car Park, Hard and Soft Landscaping	Landscapes and Contracts Ltd	Glasgow	£168,076.34
18-Jun-15	CP0217/SET Mini Competition, Scotland Excel Framework, LED Touchscreen Systems	AVMI Limited	Perth	£35,865.00
29-Jun-15	Mini Competition, Scotland Excel Framework, Lot 5 Furniture Kit Out, St John's Primary School	IOT Solutions	Ayr	£29,522.50
01-Jul-15	ENV0136 Mini Competition for the Design of Flood Proection Scheme (Phase II) Inverclyde	AECOM	Edinburgh	£58,489.25
09-Jul-15	ENV0139 East Hamilton Street Depot Car Park Improvements	Rainton Construction Ltd	Kirkintilloch	£272,877.12
16-Jul-15	PRO 0494 Larkfield Childrens' Centre, Internal Alterations	W H Kirkwood Ltd	Greenock	£200,797.37
17-Jul-15	CP0211/FIN Printing, Binding, Enveloping and Mailing Services	Critiqom Ltd	Bellshill	Schedule of Rates
31-Jul-15	CP0216/ECD Provision of City Deal Employability Services in Inverclyde	Inverclyde Community Development Trust	Greenock	£299,969.22
11-Aug-15	PRO 0440 Gamble Halls, Replacement Windows	Alex McKay Construction Ltd	Port Glasgow	£91,150.99
19-Aug-15	ENV0144 A770 Eldon Street, Greenock	MacAsphalt Ltd	Paisley	£72,964.00
25-Aug-15	ENV0149 Renton Road, Greenock, Carriageway Resurfacing	J H Civil Engineering Ltd	Airdrie	£37,073.70
03-Sep-15	ENV0141 Mini-Competition, Lighting Maintenance, Crown Commercial Services Technology Framework Contract	Amey Public Services LLP	Glasgow	Schedule of Rates
08-Sep-15	ENV0148 Gryffe Road, Kilmacolm, Carriageway and Footway Resurfacing	MacLay Civil Engineering Ltd	Airdrie	£71,241.84
10-Sep-15	PRO 0456 Fox Street Play Area MUGA	Allplay (Ireland) Ltd	County Down, Northern Ireland	£130,053.42
11-Sep-15	PRO 0489 Dalrymple House Demolition	Caskie Ltd	Greenock	£109,850.00
11-Sep-15	ENV0145 Mini-Competition, Scotland Excel Framework, Street Lighting Design Services 2015	Capita Property and Infrastructure Ltd	Glasgow	£196,311.19
17-Sep-15	PRO 0493 Greenock Cemetery Garage Demolition and Replacement	SWGR Ltd	Glasgow	£74,890.98
21-Sep-15	ENV0150 Inverclyde Council Carriageway Resurfacing Contract 2015-16	Hillhouse Quarry Group Ltd	Troon	Schedule of Rates
29-Sep-15	CP0200/CORP Supply Delivery and Installation of Water Coolers	Pressure Coolers Ltd ta/ Maestro Pressure Coolers	London	Schedule of Rates
30-Sep-15	PRO 0507 Design and Construction of Mountain Bike Hub, Rankin Park	Back-on-track Mountain Bike Solutions Ltd	Cwmbran, Wales	£191,900.00