

# **Report**

Report to:	<b>Social Work Resources Committee</b>
Date of Meeting:	<b>2 June 2021</b>
Report by:	<b>Director, Health and Social Care</b>

Subject:	<b>Notification of Contracts Awarded 1 October 2020 to 31 March 2021</b>
----------	--

## **1. Purpose of Report**

1.1. The purpose of the report is to:-

- ◆ provide notification in line with Standing Orders on Contracts to Committee of contracts awarded by Social Work Resources during the period 1 October 2020 to 31 March 2021

## **2. Recommendation(s)**

2.1. The Committee is asked to approve the following recommendation(s):-

- (1) that the details of the contracts awarded be noted.

## **3. Background**

3.1. It is a requirement of Clauses 21.8 and 22.5 of the Standing Orders on Contracts that details of the acceptance of all tenders above £50,000 be reported retrospectively to the relevant Committee for noting, other than those under Clause 21.3 where the award is not the lowest in a price only tender, or costs exceed the approved financial provision. In these instances a report is submitted to the appropriate Committee and subsequent authority to award is granted by that Committee.

## **4. Contract Awards**

4.1. Contracts awarded for the period 1 October 2020 to 31 March 2021, on the basis of lowest offer and/or most economically advantageous offer submitted, are detailed in Appendix 1.

## **5. Employee Implications**

5.1. Contract management, including performance appraisal, will be undertaken by both Social Work Resources and the Procurement Service.

## **6. Financial Implications**

6.1. Appropriate budgetary provision is available for each of the contracts awarded.

## **7. Climate Change, Sustainability and Environmental Implications**

7.1. There are no climate change, sustainability or environmental implications in terms of the information contained in this report.

## **8. Other Implications**

8.1. There are no other risks or implications in terms of the information contained in this report.

## **9. Equality Impact Assessment and Consultation Arrangements**

- 9.1. There is no requirement for an Equality Impact Assessment or consultation for this report.

**Val de Souza**

**Director, Health and Social Care**

30 April 2021

### **Link(s) to Council Values/Ambitions/Objectives**

- ◆ Accountable, Effective, Efficient and Transparent

### **Previous References**

None

### **List of Background Papers**

- ◆ Standing Orders on Contracts

### **Contact for Further Information**

If you would like to inspect the background papers or want further information, please contact:-

Emma Smith, Corporate Procurement and Transactions Manager

Ext: 5329 (Phone: 01698 455329)

Email: [emma.smith@southlanarkshire.gov.uk](mailto:emma.smith@southlanarkshire.gov.uk)

## Social Work Resources

Contracts Awarded by Social Work Resources over £50,000 in value (or awarded under Standing Order 9)

Name of Successful Tenderer / Provider	Value of Contract Awarded	Date of Award	Brief Description	Period of Contract
SLC/PS/SW/18/001 C-Change Capability Scotland Care UK Community Integrated Care Crossreach Enable Scotland Keane Premier Care Key Care Leonard Cheshire Lifeways Mears Care Sense Scotland Thera Scotland Richmond Fellowship Voyage Care	£242,837,766	02/10/2020	Adult Supported Living Procured Service Arrangement	02/10/2020 - 14/09/2035
SLC/PS/SW/20/001 CMT Equipment Ltd	£150,000	22/01/2021	Covid19 Response PPE Supplies - CMT Equipment Ltd	16/04/2020 - 31/10/2021
SLC/PS/SW/20/002 Streamline Corporate Ltd	£150,000	22/01/2021	Covid19 Response PPE Supplies - Streamline Corporate	16/04/2020 - 31/10/2021
SLC/PS/SW/20/018 121 Care@Home Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/019 All New Beginnings Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/020 Bedtime Angels Homecare Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/021 Care 1 Professional Services Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022

SLC/PS/SW/20/022 Care Solutions Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/024 Enhance Living Support Services Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/026 Home Instead	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/027 iCare – Care at Home	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/028 Ion Care and Support Services Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/029 JKL Care Services Ltd	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2020	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/030 Love@Care	£500,000 <i>Estimated spend across all negotiated contracts</i>	05/11/2022	Care at Home Negotiated Contract	01/09/2020 - 30/06/2022
SLC/PS/SW/20/038 Auchlochan Care at Home	£1,666,736	22/02/2021	Care at Home - Negotiated	22/02/2021 – 30/06/2025
SLC/PS/SW/20/042 Banner Group Ltd	£110,000	22/01/2021	Covid19 Response PPE Supplies - Banner Group Ltd	01/04/2020 - 30/04/2021
SLC/PS/SW/20/045 Lion Safety Ltd	£150,000.00	22/01/2021	Covid19 Response PPE Supplies - Lion Safety Ltd	16/03/2020 - 30/04/2021
SLC/PS/SW/20/048 Turning Point	£100,000	18/02/2021	Out of hours response support	01/03/2021 - 28/02/2022
SLC/PS/SW/20/053 Sacro (Safeguarding Communities and Reducing Offending)	£60,000	05/02/2021	Supervise and manage unpaid work service (Covid 19 response)	08/02/2021 - 31/03/2021
SLC/PS/SW/20/058 Hudson (Lorne) Limited	£190,286	22/01/2021	Care Home Block Arrangement - Lornebank Care Home	25/01/2021 – 23/06/2021
SLC/PS/SW/20/059 Larchwood Care Homes North) Limited	£90,703	29/01/2021	Care Home Block Arrangement - Kingsgate Care Home	01/02/2021 – 23/06/2021