



| Report to: | Community Services Committee |
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| Date of Meeting: | 8 December 2015 |
| Report by: | Executive Director (Community and Enterprise |
| | Resources) |

Subject:Community Services - Notification of ContractsAwarded - 1 April to 30 September 2015

1. Purpose of Report

- 1.1. The purpose of the report is to:-
 - provide notification to Committee of all contracts awarded by Community and Enterprise Resources (Community Services) from 1 April to 30 September 2015

2. Recommendation(s)

- 2.1. The Committee is asked to approve the following recommendation(s):-
 - (1) that details of the contracts awarded, from 1 April to 30 September 2015, as detailed in Appendix 1 to the report, be noted.

3. Background

3.1. It is a requirement of Clauses 22.8 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 22.3 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. A full list of contracts awarded during this period on the basis of lowest offer and/or most economically advantageous offer submitted, is provided at Appendix 1.

5. Employee Implications

5.1. Contracts management including performance appraisal will be undertaken by both the main user Services and Procurement.

6. Financial Implications

6.1. There are no financial implications associated with this report which is for information purposes only. Appropriate budgetary provision is available for each of the contracts awarded.

7. Other Implications

7.1. There is a risk that failure to report awards may lead to contracts being awarded that do not represent best value, breach statutory procurement obligations and Standing Orders or do not follow internal processes which mitigate the risk.

8. Equality Impact Assessment and Consultation Arrangements

- 8.1. This report does not introduce a new policy, function or strategy nor recommend a change to an existing policy, function or strategy and therefore, no impact assessment is required.
- 8.2. There is also no requirement to undertake any consultation in terms of the information contained in this report.

Michael McGlynn Executive Director (Community and Enterprise Resources)

10 November 2015

Link(s) to Council Objectives/Values

• Value: Accountable, Effective and Efficient

Previous References

• Community Services Committee 30 June 2015

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:- Munro Anderson, Category Adviser Ext: 4175 (Tel: 01698 454175) E-mail: munro.anderson@southlanarkshire.gov.uk

Community and Enterprise Resources Community Services

Contracts Awarded over £50,000 in value

Period: 1 April to 30 September 2015

| Contract | Awarded Contractors | Contract Value | Commencement Date | Period of Contract |
|--|--|----------------|-------------------|---------------------------------|
| Mini Comp for Installation of MUGA pitch from ESPO 115 Framework | Hags-SMP Ltd | £155,000.00 | 27/04/2015 | 27/04/2015 to 01/08/2015 |
| Mini Comp for Provision of wheeled bins | SSI Scheaffer Ltd | £1,653,000.00 | 22/05/2015 | 22/05/2015 – 31/10/2016 |
| Mini Comp for the Provision of Compostable Food Waste Liners | Cromwell Polythene Ltd | £191,532.00 | 01/08/2015 | 01/08/2015 to 31/12/2015 |
| Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials | Caley Construction Ltd Clydesdale Community Initiatives Covanburn Contracts Ltd Garden Escapes (Ireland) Ltd Hawthorn Heights Ltd Joseph Leckie & Sons Ltd Landcare Solutions (Scotland) Ltd Landscape and Contracts Scotplay Limited South Lanarkshire Council Ground Services | £2,400,000.00 | 02/09/2015 | 02/09/2015 to 26/08/2017(19) |
| Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials Direct Award - Calderglen Park Play Area | South Lanarkshire Council Ground Services | £276,398.10 | 03/09/2015 | 03/09/2015 to 03/03/2016 |

| Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN4 | Various (29) | £772,741.40 | 17/08/2015 | Various between 17/08/2015 to 24/06/2016 |
|---|--------------|-------------|------------|---|
| Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN5 | Various (31) | £984,523.80 | 17/08/2015 | Various between 17/08/2015 to 24/06/2016 |
| Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN6 | Various (23) | £667,189.77 | 17/08/2015 | Various between 17/08/2015 to 24/06/2016 |