

Report to:	Community Services Committee
Date of Meeting:	17 January 2017
Report by:	Executive Director (Community and Enterprise
	Resources)

Subject: Community Services - Notification of Contracts Awarded - 1 April to 30 September 2016

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 2016

2. Recommendation(s)

- 2.1. The Committee is asked to approve the following recommendation(s):-
 - (1) that details of the contracts awarded 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.

7.2 There are no implications for sustainability in terms of the information contained in this report.

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)

25 November 2016

Link(s) to Council Objectives/Values

• Value: Accountable, Effective and Efficient

Previous References

• Report to Community Services Committee dated 17 May 2016

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 2016 to 30 September 2016

Contract	Awarded Contractors	Contract Value	Commencement Date	Period of Contract
Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials Mini Tender 11A – Tarbrax Common	Covanburn Contracts	£79,771.42	13/09/2016	13/09/2016 – 10/01/2017
Scotland Excel Framework For Heavy Vehicles – 6 x Direct Awards – Refuse Collection Vehicles	Western Commercial	£876,075.54	16/06/2016 & 05/08/2016	Various between 16/06/2016 and 31/03/2017
Scotland Excel Framework For Heavy Vehicles – 3 x Direct Awards – Tippers	Imperial Commercials	£283,173.00	01/09/2016	01/09/2016 - 31/03/2017
Scotland Excel Framework For Heavy Vehicles – Direct Award – Crew Cab Tippers	Kerr & Smith	£93,582.00	17/08/2016	17/08/2016 – 31/03/2017
Scotland Excel Framework For Light Vehicles – 15 x Direct Awards – Vans, Car Derived Vans & Mini Buses	Robins & Day	£1,261,080.27	Various between 20/07/2016 and 01/09/2016	Various between 20/07/2016 and 31/03/2017
Scotland Excel Framework For Plant– Direct Award – Rollers and assoc sprayers & trailers	Young Plant Sales Ltd	£158,000.00	10/06/2016	Various between 10/06/2016 and 15/09/2016
Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN 10	Various (31)	£984,279.80	15/08/2016	Various between 15/08/2016 and 30/06/2017
Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN 11	Various (19)	£582,959.90	15/08/2016	Various between 15/08/2016 and 30/06/2017
Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN 12	Various (12)	£246,563.00	15/08/2016	Various between 15/08/2016 and 30/06/2017
Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN 13	Various (10)	£199,377.09	15/08/2016	Various between 15/08/2016 and 30/06/2017

Framework for the Conveyance of Children with Additional Support Needs – Mini Comp ASN 14	Various (6)	£140,580.62	15/08/2016	Various between 15/08/2016 and 30/06/2017
ASN School Transport Contract	Various (23)	£528,578.48	Various (61) between 06/04/2016 and 30/09/2016	Various (61) between 06/04/2016 and 30/06/2017
Treatment and Disposal of Residual Waste - Direct Award from SE14/13 Lot 2 - Bulky Waste	Viridor Waste Management Limited	£453,861.00	01/04/2016	01/04/2016 - 31/03/2017
Treatment and Disposal of Residual Waste - Direct Award from SE14/13 Lot 2 - Bulky Waste	Levenseat Limited	£71,540.00	01/04/2016	01/04/2016 - 31/03/2017
Treatment of Municipal Residual Waste	Viridor Waste Management Limited	£127,980,000.00	01/04/2017	01/04/2017 - 31/03/2027(32)
Bent Recreation 3 G Pitch Replacement	Doe Sport (North) Ltd	£223,994.45	01/08/2016	01/08/2016 – 31/07/2017
Crematorium Equipment Maintenance	Facultative Technologies Ltd	£75,000.00	23/09/2016	23/09/2016 – 22/09/2021
Scientific Services	City of Edinburgh Council	£187,421.25	01/07/2016	01/07/2016 – 30/06/2019(21)
Extension - Supply and delivery of fruit and vegetables	George Carruthers and Sons Ltd	£433,333.00	01/08/2016	01/08/2016 – 01/04/2017
Extension – Haulage of Waste	J & M Murdoch & Sons	£170,400.00	01/04/2016	01/04/2016 - 31/03/2017
Extension – Provision of Grounds Maintenance Materials	Various (4)	£449,000.00	01/03/2016	01/03/2016 – 28/02/2017(18)