Agenda Item



Report

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Report to: Community Services Committee

Date of Meeting: 17 May 2016

Report by: Executive Director (Community and Enterprise

Resources)

Subject: Community Services - Notification of Contracts

Awarded - 1 October 2015 to 31 March 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 October 2015 to 31 March 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 Clause 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. Appropriate budgetary provision is available for each of the contracts awarded and details and for information purposes only.

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)

21 April 2016

Link(s) to Council Objectives

• Value: Accountable, Effective and Efficient

Previous References

Report to Community Services Committee dated 8 December 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)

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Community and Enterprise Resources Community Services

Contracts Awarded over £50,000 in value

Period: 1 October 2015 to 31 March 2016

Contract	Awarded Contractors	Contract Value	Commencement Date	Period of Contract
Crown Commercial Services – Scottish Procurement Mini Tender for Supply and Delivery of Liquid Fuels	Certas Ltd (T/A Scottish Fuels)	£5,584,124.00	14/10/2015	14/10/2015 – 13/10/2017
Treatment of Recyclable Waste	Viridor Enviroscot Ltd GP Green Recycling Limited Levenseat Limited	£2,055,520.00 1443368 367901	01/04/2016	01/04/2016 – 31/03/2017(2018)
Groundworks Cathkin Relief Road	Joseph Leckie	£86,500.00	11/03/2016	11/03/2016 – 11/03/2017
Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials Mini Tender 02 - Chapelton Play Park	Landcare Solutions (Scotland) Ltd	£56,850.40	12/11/2015	14/11/2015 – 22/01/2016
Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials Mini Tender 01 – Crofthead Park	Garden Escapes (Ireland) Ltd	£189,977.83	01/12/2015	02/12/2015 – 22/02/206
Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials Mini Tender 04 – Crawford Play Area	Hawthorn Heights Ltd	£94,724.41	22/12/2015	01/02/2016 – 08/04/2016
ESPO Framework 115 – Direct Award - 2016 Play Investment	Kompan Scotland Ltd	£67,843.22	10/12/2015	10/12/2015 – 10/12/2016
ESPO Framework 115 – Mini Tender - Greenhills Park Play Equipment	HAGGS- SMP Ltd	£116,000.00	29/01/2016	29/01/2016 – 30/04/2-016
Scotland Excel Framework For Heavy Vehicles – Direct Awards – 4 Refuse Collection Vehicles	Imperial Commercials Ltd	£455,800.00	04/11/2015	04/11/2015 – 04/05/2016
Scotland Excel Framework For Heavy Vehicles – Direct Awards – 8 Precinct Sweepers	Aebi Schmidt Ltd	£527,280.00	12/11/2015	12/11/2015 – 12/05/2016