

Report

Report to:	Community and Enterprise Resources Committee
Date of Meeting:	18 May 2018
Report by:	Executive Director (Community and Enterprise Resources)

Subject:	Community and Enterprise Resources - Notification of Contracts Awarded - 1 October 2017 to 31 March 2018
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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 all contracts awarded by Community and Enterprise Resources during the period 1 October 2017 to 31 March 2018.

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 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. 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)

01 May 2018

Link(s) to Council Values/Ambitions/Objectives

- ◆ Accountable, effective, efficient and transparent

Previous References

- ◆ Report to Enterprise Services Committee dated 17 January 2017

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:-

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Community and Enterprise Resources
Contracts Awarded over £50,000 in value

Period: 1 October 2017 to 31 March 2018

Contract	Awarded Contractors	Contract Value	Award Date	Period of Contract/Framework
Scotland Excel Framework for the Supply and Delivery of Street Lighting Materials	John MacLean & Sons Electrical	£58,269.20	09/10/17	01/07/14 – 30/06/16 (18)
Supply and delivery of Gear Trays - Scenario 6 (LED programme)	James M Anderson Ltd	£136,925.00	01/11/17	01/11/17 – 31/01/18
Supply and delivery of LED's - Scenario 6 (LED programme)	Urbis Schreder Ltd	£154,260.00	01/11/17	01/11/17 – 31/01/18
Supply and Delivery of LED's - Scenario 6 (LED programme)	Street Lighting Supplies Ltd	£1,000,263.00	01/11/17	01/11/17 – 31/01/18
Motor Vehicle Accessories And Components - Tyres	McConechy's Tyre Services Ltd	£1,800,000.00	01/11/17	01/11/17 – 31/10/21
Vending Machine Services	Excel Vending Ltd	£440,000.00	04/12/17	01/01/18 – 31/12/20 (22)

Contract	Awarded Contractors	Contract Value	Award Date	Period of Contract/Framework
Supply and Delivery of Roads Maintenance Materials - Concrete Products	Jewson Ltd	£169,200.00	11/12/17	11/12/17 – 31/10/19 (21)
Supply and Delivery of Roads Maintenance Materials – Traffic Management Products	Bunzl Greenham	£100,000.00	11/12/17	11/12/17 – 31/10/19 (21)
Supply and Delivery of Roads Maintenance Materials - Drainage Products	Grafton Merchanting GB Ltd	£197,500.00	11/12/17	11/12/17 – 31/10/19 (21)
Supply and Delivery of Roads Maintenance Materials - Line Marking Material	Jewson Ltd	£212,000.00	18/12/17	18/12/17 – 31/10/19 (21)
Supply and Delivery of Roads Maintenance Materials - Miscellaneous Products	D Gibson Road and Quarry Services – Now Assigned to Mallatite UK Ltd	£272,000.00	18/12/17	18/12/17 – 31/10/19 (21)
Scotland Excel Framework for Heavy Vehicles	Woodall Nicholson Ltd T/A Mellor Coachcraft	£670,140.00	18/12/17	13/01/14 – 31/12/16 (17)
Receipt and Processing of Recyclable Waste	Smurfit Kappa	£506,548.00	18/12/17	01/04/18 – 31/03/20 (22)

Contract	Awarded Contractors	Contract Value	Award Date	Period of Contract/Framework
Highway Electrical Connections	Electrical Testing Services Ltd	£192,985.00	01/01/18	01/01/18 – 31/01/19 (20)
Provision of Festive Lighting	Lightways (Contractors) Ltd	£865,000.00	20/12/17	07/01/18 – 06/01/20 (22)
Lighting Installation Works at Victoria Street, Blantyre	Lightways (Contractors) Ltd	£125,003.00	01/03/18	01/03/18 – 31/12/18
Scotland Excel Framework for Heavy Vehicles	Imperial Commercials Ltd	£157,358.00	15/03/18	01/01/18 – 31/12/21
Receipt and Processing of Recyclable Waste	Levenseat Ltd	£521,396.00	18/12/17	01/04/18 – 31/03/20 (22)