

## Report

Report to: Finance and Corporate Resources Committee

Date of Meeting: 20 May 2020

Report by: Executive Director (Finance and Corporate Resources)

Subject: Notification of Contracts Awarded

#### 1. Purpose of Report

- 1.1. The purpose of the report is to:-
  - provide notification to Committee, in accordance with Standing Orders on Contracts, of contracts awarded by Finance and Corporate Resources during the period 1 October 2019 to 31 March 2020

#### 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. Contracts awarded for the period 1 October 2019 to 31 March 2020, 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 service user and the Procurement Team.

#### 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 and Environmental Implications arising from the information presented in this report.

#### 8. Other Implications

8.1. There are no direct risks in terms of the information contained in this report.

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

- 9.1. 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.
- 9.2. There is also no requirement to undertake any consultation in terms of the information contained in this report.

# Paul Manning Executive Director (Finance and Corporate Resources)

20 April 2020

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

♦ Value: Accountable, effective, efficient and transparent

#### **Previous References**

♦ Finance and Corporate Resources Committee – 11 December 2019

#### **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 (Tel: 01698 455329)

E-mail: emma.smith@southlanarkshire.gov.uk

### **Finance and Corporate Resources**

Contracts Awarded by Finance and Corporate Resources over £50,000 in value

Name of Successful Tenderer	Value of Contract Awarded	Date of Award	Brief Description (include period of contract)
Vodafone Limited	£53,205	01/12/19	ICT - PSN Connectivity - PSN Circuit (01/12/19- 30/11/22: extension 24 months)
Computacenter (UK) Limited	£2,431,006.90	03/12/19	Desktop and Device Management (01/07/20-30/06/25: no extension)
HP (UK) Limited	£2,812,500	18/12/19	Desktop Client Device Framework (01/01/20-31/12/21: extension 24 months)
Vodafone Limited	£780,654.72	06/02/20	Extension of PSN Connectivity (06/02/20-04/02/22)
Stirling Park	£460,000	12/02/20	Debt Management and Diligence Services (01/04/20-31/03/23: extension 24 months)
Paper Shredding Services Limited	£167,500	31/01/20	Extension to shredding services contract (31/01/20- 31/01/22)
Stirling Park	£165,000	26/02/20	Sheriff Officer Services (01/03/20- 28/02/23: extension 24 months)
Total Gas and Power Limited	£15,972,890	31/03/20	National Framework Contract for the Supply of Natural Gas (01/04/20- 31/03/22: extension 24 months)