

Subject:

Report to:Finance and Corporate Resources CommitteeDate of Meeting:28 October 2020Report by:Executive Director (Finance and Corporate Resources)

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 April 2020 to 30 September 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 April 2020 to 30 September 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)

1 October 2020

Link(s) to Council Values/Ambitions/Objectives

• Value: Accountable, effective, efficient and transparent

Previous Reference

• Finance and Corporate Resources Committee, 20 May 2020

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)	Contract Period
Scholar	£114,479.00	01/04/2020	SCHOLAR Forum Subscription renewal	1/4/2020 to 31/3/2023
Elliot Baxter and Company (Limited)	£152,599.00	06/04/2020	Supply and Delivery of Specialist Digital Paper	06/04/2020 to 31/8/2023
Streamline Corporate Limited	£50,000.00	09/04/2020	Covid19 PPE Supplier	09/04/2020 to 30/03/2021
CMT Equipment Limited	£100,000.00	16/04/2020	Covid19 PPE Supplier	16/4/2020 – 31/3/2021
AXIOS Systems PLC	£165,021.00	02/06/2020	Axios Assyst System Service Management Maintenance and Support	01/03/2020 to 28/02/2023
Wm Morrison Supermarket plc	£100,000.00	05/06/2020	Provision of Bulk Buying Purchases for Emergency Food Parcels Covid 19	05/06/2020 to 31/03/2021
JADU Creative Limited	£243,580.00	23/06/2020	SLC Website Hosting Switchover to the Cloud	23/6/2020 to 31/05/2024
South Lanarkshire College	£186,009.00	03/07/2020	Rural Academy (Energy Academy) - Technical and Sectorial Support	08/07/2020 to 31/03/2021
VODAFONE Limited	£169,600.00	31/07/2020	Supply and Delivery of Devices and Sims	31/7/2020 to 31/7/2022
DATAVITA Limited	£8,452,277.54	14/09/2020	Cloud Migration and Hosting Services	01/10/2020 to 30/09/2025
G4S Cash Solutions (UK) Limited	£173,000.00	17/09/2020	Extension: Secure Cash Collection Services	1/10/2020 to 30/09/2021