

Report

Report to:	Finance and Corporate Resources Committee
Date of Meeting:	11 December 2019
Report by:	Executive Director (Finance and Corporate Resources)

Subject:	Notification of Contracts Awarded
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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 contracts awarded by Finance and Corporate Resources during the period 1 April 2019 to 30 September 2019

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 2019 to 30 September 2019, 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. Other Implications (Including Environmental and Risk Issues)

7.1. There are no direct risks or 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.

Paul Manning
Executive Director (Finance and Corporate Resources)

29 October 2019

Link(s) to Council Values/Ambitions/Objectives

- ♦ Value: Accountable, effective, efficient and transparent

Previous References

- ♦ Finance and Corporate Resources – 8 May 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)
NORTHGATE INFORMATION SOLUTIONS UK LTD	£765,988	01/04/19	Northgate Orbis maintenance - Negotiated Contract - 01/04/19 to 31/03/23
CHG-MERIDIAN UK LTD	£59,745	01/04/19	IT Equipment Lease – Mini Competition - 01/04/19 to 31/03/20 Treasury Management Consultancy Framework
COMPUTACENTER (UK) LTD	£1,837,047	01/05/19	Server and Storage Supply and Support - Negotiated contract – 01/05/19 to 31/12/21 (no extension)
CRITIQOM LTD	£2,683,956	20/05/19	Postal Goods and Services (RM1063) - Direct Award - Lot 3 Hybrid Mail - Offsite Solution 01/06/19 to 31/05/23
ROUTES TO WORK SOUTH	£118,341	21/05/19	Mini Competition for Connect2 Programme from Employability Support Services Framework – 21/05/19 to 31/03/20 (no extension)
ROYAL MAIL	£50,000	24/05/19	Scottish Government Postal Services Framework (SP-15-014) – Direct Award - Lot 1 - Physical and Hybrid Mail 03/06/19 to 02/06/23
SOUTH LANARKSHIRE COLLEGE	£186,009	31/05/19	Mini Competition for Inclusiveness from Employability for Support Services Framework – 31/05/19 to 31/03/20 (no extension)
SOUTH LANARKSHIRE COLLEGE	£186,009	04/06/19	Mini Competition for The Rural Academy from Employability Support Services Framework – 04/06/19 to 31/03/20 (no extension)
ZURICH INSURANCE PLC	£4,377,710	17/07/19	Homeowners Building Insurance (Right to Buy) – Open Tender - 01/10/19 to 30/09/23 with option to extend 12 months
EDENRED (UK GROUP) LTD	£160,000	27/08/19	Reward and Recognition Voucher Scheme – Direct Award - 19/08/19 to 11/08/23

Name of Successful Tenderer	Value of Contract Awarded	Date of Award	Brief Description (include period of contract)
TOTALMOBILE LTD	£1,534,248	27/08/19	Home Care Workforce Scheduling - Direct Award – 02/09/19 to 01/09/21
ENTITLEDTO LTD	£52,800	11/09/19	Extension: Crown Commercial Service (CCS) RM1557ix Framework Agreement, G-Cloud 9, Lot 2 Cloud Software for an Online Benefits Calculator – Direct Award - 01/08/2017 to 31/07/19 with option to extend until 31/07/21
IDOX SOFTWARE LTD	£880,000	23/09/19	Printing and Issue of Postal Votes, Printing of Ballot Papers and Postal Vote Management System (PVMS) for Elections - Mini Competition from CCS data solution framework – 01/10/19 to 30/09/26